



Your Project #: BE-WG-012828, CBSA WATER
Site: WILDHORSE

Attention: Tom Berthin
DST Consulting Engineers
600 - 5 Donald Street
Winnipeg, MB
CANADA R3L 2T4

Report Date: 2011/03/07

This report supersedes all previous reports with the same Maxxam job number

CERTIFICATE OF ANALYSIS

MAXXAM JOB #: B112359

Received: 2011/02/16, 11:20

Sample Matrix: Water
Samples Received: 5

Analyses	Quantity	Date Extracted	Date Analyzed	Laboratory Method	Analytical Method
Total Coliforms and E.Coli	4	2011/02/16	2011/02/17	CAL SOP-00013	SM 9223 A,B
Mercury - Low Level (Total)	1	2011/02/18	2011/02/22	CAL SOP-00007	EPA 1631
Elements by ICP - Total	1	2011/02/18	2011/02/19	AB SOP-00042	EPA 200.7
Elements by ICPMS - Total	1	2011/02/18	2011/02/19	AB SOP-00043	EPA 200.8
Turbidity	3	N/A	2011/02/22	CAL SOP-00081	SM 2130-B

* RPDs calculated using raw data. The rounding of final results may result in the apparent difference.

Encryption Key

Please direct all questions regarding this Certificate of Analysis to your Project Manager.

CYNNY HAGEN, Project Manager
Email: CHagen@maxxam.ca
Phone# (403) 735-2239 Ext:2239

=====

Maxxam has procedures in place to guard against improper use of the electronic signature and have the required "signatories", as per section 5.10.2 of ISO/IEC 17025:2005(E), signing the reports. For Service Group specific validation please refer to the Validation Signature Page.

Total cover pages: 1



Success Through Science®

Maxxam Job #: B112359
 Report Date: 2011/03/07

DST Consulting Engineers
 Client Project #: BE-WG-012828, CBSA WATER
 Site Reference: WILDHORSE
 Sampler Initials: FF

RESULTS OF CHEMICAL ANALYSES OF WATER

Maxxam ID		Z92269	Z92272	Z92272	Z92273		
Sampling Date		2011/02/15 12:00	2011/02/15 12:08	2011/02/15 12:08	2011/02/15 12:20		
	Units	WH TB3 OFC BSMT	WH TB3 OFC KTC	WH TB3 OFC KTC Lab-Dup	WH TB3 RES1 KTC	RDL	QC Batch

Microbiological Param.							
E.Coli DST	mpn/100mL	<1	<1	N/A	<1	1	4638876
Total Coliforms DST	mpn/100mL	<1	<1	N/A	<1	1	4638876
Physical Properties							
Turbidity	NTU	N/A	0.2	0.2	0.2	0.1	4650368

N/A = Not Applicable
 RDL = Reportable Detection Limit

Maxxam ID		Z92274		
Sampling Date		2011/02/15 12:25		
	Units	WH TB3 RES2 KTC	RDL	QC Batch

Microbiological Param.				
E.Coli DST	mpn/100mL	<1	1	4638876
Total Coliforms DST	mpn/100mL	<1	1	4638876
Physical Properties				
Turbidity	NTU	5.3	0.1	4650368

RDL = Reportable Detection Limit



Success Through Science®

Maxxam Job #: B112359
 Report Date: 2011/03/07

DST Consulting Engineers
 Client Project #: BE-WG-012828, CBSA WATER
 Site Reference: WILDHORSE
 Sampler Initials: FF

ELEMENTS BY ATOMIC SPECTROSCOPY (WATER)

Maxxam ID					Z92268		
Sampling Date					2011/02/15 12:08		
	Units	Criteria A	Criteria B	Criteria C	WH TB2 RES1 KTC	RDL	QC Batch

Elements							
Total Aluminum (Al)	mg/L	-	0.1	0.2	0.003	0.001	4647805
Total Arsenic (As)	mg/L	0.010	-	-	0.0013	0.0002	4647805
Total Barium (Ba)	mg/L	1	-	-	0.01	0.01	4648593
Total Boron (B)	mg/L	5	-	-	<0.02	0.02	4648593
Total Cadmium (Cd)	mg/L	0.005	-	-	<0.000005	0.000005	4647805
Total Chromium (Cr)	mg/L	0.05	-	-	<0.001	0.001	4647805
Total Copper (Cu)	mg/L	-	1.0	-	0.0008	0.0002	4647805
Total Iron (Fe)	mg/L	-	0.3	-	<0.06	0.06	4648593
Total Lead (Pb)	mg/L	0.01	-	-	<0.0002	0.0002	4647805
Total Manganese (Mn)	mg/L	-	0.05	-	<0.004	0.004	4648593
Total Selenium (Se)	mg/L	0.01	-	-	0.0003	0.0002	4647805
Total Sodium (Na)	mg/L	-	200	-	2.1	0.5	4648593
Total Uranium (U)	mg/L	0.02	-	-	0.0007	0.0001	4647805
Total Zinc (Zn)	mg/L	-	5.0	-	<0.003	0.003	4647805
Low Level Elements							
Total Mercury (Hg)	ug/L	1	-	-	0.004	0.002	4650616

RDL = Reportable Detection Limit



Success Through Science®

Maxxam Job #: B112359
Report Date: 2011/03/07

DST Consulting Engineers
Client Project #: BE-WG-012828, CBSA WATER
Site Reference: WILDHORSE
Sampler Initials: FF

Package 1	16.3°C
-----------	--------

Each temperature is the average of up to three cooler temperatures taken at receipt

General Comments

Criteria A, Criteria B, Criteria C: Guidelines for Chemical and Physical Parameters, Canadian Drinking Water Quality Summary Table, May 2008. It is recommended to consult these guidelines when interpreting data since there are non-numerical guidelines that are not included on this report.

Criteria A represents MAC Guidelines (Maximum Acceptable Concentration)

Criteria B and Criteria C represent AO or OG Guidelines (Aesthetic Objectives or Operational Guidance Values)

Results relate only to the items tested.

DST Consulting Engineers
 Attention: Tom Berthin
 Client Project #: BE-WG-012828, CBSA WATER
 P.O. #:
 Site Reference: WILDHORSE

Quality Assurance Report

Maxxam Job Number: CB112359

QA/QC Batch		QC Type	Parameter	Date Analyzed	Value	Recovery	Units	QC Limits
Num	Init			yyyy/mm/dd				
4638876	AP1	RPD	E.Coli DST	2011/02/17	NC		%	100
			Total Coliforms DST	2011/02/17	NC		%	100
4647805	TDB	Matrix Spike	Total Aluminum (Al)	2011/02/19		NC	%	80 - 120
			Total Arsenic (As)	2011/02/19		97	%	80 - 120
			Total Cadmium (Cd)	2011/02/19		100	%	80 - 120
			Total Chromium (Cr)	2011/02/19		103	%	80 - 120
			Total Copper (Cu)	2011/02/19		95	%	80 - 120
			Total Lead (Pb)	2011/02/19		95	%	80 - 120
			Total Selenium (Se)	2011/02/19		92	%	80 - 120
			Total Uranium (U)	2011/02/19		100	%	80 - 120
			Total Zinc (Zn)	2011/02/19		87	%	80 - 120
		Spiked Blank	Total Aluminum (Al)	2011/02/19		99	%	80 - 120
			Total Arsenic (As)	2011/02/19		95	%	80 - 120
			Total Cadmium (Cd)	2011/02/19		100	%	80 - 120
			Total Chromium (Cr)	2011/02/19		104	%	80 - 120
			Total Copper (Cu)	2011/02/19		101	%	80 - 120
			Total Lead (Pb)	2011/02/19		104	%	80 - 120
			Total Selenium (Se)	2011/02/19		91	%	80 - 120
			Total Uranium (U)	2011/02/19		100	%	80 - 120
			Total Zinc (Zn)	2011/02/19		106	%	80 - 120
		Method Blank	Total Aluminum (Al)	2011/02/19	0.002, RDL=0.001		mg/L	
			Total Arsenic (As)	2011/02/19	<0.0002		mg/L	
			Total Cadmium (Cd)	2011/02/19	<0.000005		mg/L	
			Total Chromium (Cr)	2011/02/19	<0.001		mg/L	
			Total Copper (Cu)	2011/02/19	<0.0002		mg/L	
			Total Lead (Pb)	2011/02/19	<0.0002		mg/L	
			Total Selenium (Se)	2011/02/19	<0.0002		mg/L	
			Total Uranium (U)	2011/02/19	<0.0001		mg/L	
			Total Zinc (Zn)	2011/02/19	0.003, RDL=0.003		mg/L	
		RPD	Total Aluminum (Al)	2011/02/19	3.0		%	20
			Total Arsenic (As)	2011/02/19	0.5		%	20
			Total Chromium (Cr)	2011/02/19	NC		%	20
			Total Copper (Cu)	2011/02/19	8.9		%	20
			Total Lead (Pb)	2011/02/19	NC		%	20
			Total Selenium (Se)	2011/02/19	NC		%	20
			Total Uranium (U)	2011/02/19	NC		%	20
			Total Zinc (Zn)	2011/02/19	NC		%	20
4648593	DP0	Matrix Spike	Total Barium (Ba)	2011/02/19		92	%	80 - 120
			Total Boron (B)	2011/02/19		106	%	80 - 120
			Total Iron (Fe)	2011/02/19		104	%	80 - 120
			Total Manganese (Mn)	2011/02/19		97	%	80 - 120
			Total Sodium (Na)	2011/02/19		NC	%	80 - 120
		Spiked Blank	Total Barium (Ba)	2011/02/19		92	%	80 - 120
			Total Boron (B)	2011/02/19		104	%	80 - 120
			Total Iron (Fe)	2011/02/19		102	%	80 - 120
			Total Manganese (Mn)	2011/02/19		97	%	89 - 110
			Total Sodium (Na)	2011/02/19		97	%	85 - 119
		Method Blank	Total Barium (Ba)	2011/02/19	<0.01		mg/L	
			Total Boron (B)	2011/02/19	<0.02		mg/L	
			Total Iron (Fe)	2011/02/19	<0.06		mg/L	
			Total Manganese (Mn)	2011/02/19	<0.004		mg/L	
			Total Sodium (Na)	2011/02/19	<0.5		mg/L	
		RPD	Total Barium (Ba)	2011/02/19	1.2		%	20
			Total Boron (B)	2011/02/19	NC		%	20
			Total Iron (Fe)	2011/02/19	2.2		%	20



Success Through Science®

DST Consulting Engineers
 Attention: Tom Berthin
 Client Project #: BE-WG-012828, CBSA WATER
 P.O. #:
 Site Reference: WILDHORSE

Quality Assurance Report (Continued)

Maxxam Job Number: CB112359

QA/QC Batch Num Init	QC Type	Parameter	Date Analyzed yyyy/mm/dd	Value	Recovery	Units	QC Limits
4648593 DP0	RPD	Total Manganese (Mn)	2011/02/19	1.2		%	20
		Total Sodium (Na)	2011/02/19	0.1		%	20
4650368 HE1	Spiked Blank	Turbidity	2011/02/22		98	%	93 - 99
	Method Blank	Turbidity	2011/02/22	<0.1		NTU	
	RPD [Z92272-01]	Turbidity	2011/02/22	NC		%	20
4650616 FL1	Matrix Spike	Total Mercury (Hg)	2011/02/22		92	%	80 - 120
	Spiked Blank	Total Mercury (Hg)	2011/02/22		92	%	80 - 120
	Method Blank	Total Mercury (Hg)	2011/02/22	<0.002		ug/L	
	RPD	Total Mercury (Hg)	2011/02/22	NC		%	20

Duplicate: Paired analysis of a separate portion of the same sample. Used to evaluate the variance in the measurement.
 Matrix Spike: A sample to which a known amount of the analyte of interest has been added. Used to evaluate sample matrix interference.
 Spiked Blank: A blank matrix to which a known amount of the analyte has been added. Used to evaluate analyte recovery.
 Method Blank: A blank matrix containing all reagents used in the analytical procedure. Used to identify laboratory contamination.
 NC (Matrix Spike): The recovery in the matrix spike was not calculated. The relative difference between the concentration in the parent sample and the spiked amount was not sufficiently significant to permit a reliable recovery calculation.
 NC (RPD): The RPD was not calculated. The level of analyte detected in the parent sample and its duplicate was not sufficiently significant to permit a reliable calculation.

Maxxam Analytics International Corporation o/a Maxxam Analytics Calgary: 2021 - 41st Avenue N.E. T2E 6P2 Telephone(403) 291-3077 Fax(403) 291-9468



Validation Signature Page

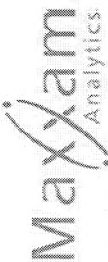
Maxxam Job #: B112359

The analytical data and all QC contained in this report were reviewed and validated by the following individual(s).

A handwritten signature in black ink, appearing to read "R. Venzi", is written over a horizontal line.

RON VENZI, Scientific Specialist

Maxxam has procedures in place to guard against improper use of the electronic signature and have the required "signatories", as per section 5.10.2 of ISO/IEC 17025:2005(E), signing the reports. For Service Group specific validation please refer to the Validation Signature Page.



4000 19 Street NE, Calgary, Alberta, T2E 6P8 - Tel (403) 735-2230
Unit D, 675 Berry Street, Winnipeg, MB R3H 1A7 - Tel (204) 772-7276

Analytical Request Form

Page 1 of 1

Company	Invoice & Report to:
Contact	DST Consulting Engineers Inc.
Address	Tom Berlin
Contact #'s	200 - 5 Donald Street Winnipeg, Manitoba R3L 2T4 Ph: (204) 415-5988

Report Distribution (e-mail)
lberlin@dst.ca
lberlin@dst.ca
lberlin@dst.ca
lberlin@dst.ca
lberlin@dst.ca

Report Format:
X Excel Spreadsheet
X PDF

Special Requests:
Please provide a column in report referencing the Guidelines for Canadian Drinking Water. Highlight exceedences.

Project Number:	BE-MGC-012828
Project Name:	CSA Water Sampling
Location:	Wildhorse
Sampled By:	Fern Ferreira

Project Number: DE-WG-012628		Analysis Requested																				Lab Comments:
Project Name: CBSA Water Sampling		Total coliform	E. Coli	Turbidity	Aluminum	Copper	Iron	Manganese	Sodium	Zinc	Arsenic	Barium	Boron	Cadmium	Chromium	Lead	Mercury	Selenium	Uranium			
Location	Wildhorse																					
Sampled By:	Ferni Ferrelia																					
Sample ID	Date/Time Sampled YY/MM/DD 24:00																					
1 WH TB2 RES1 KTC	12-09				X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X		
2 WH TB2 RES2 KTC					X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X		
3 WH TB2 OFC BSMF	12-09		X	X																		
4 WH TB3 OFC KTC	12-09		X	X																		
5 WH TB3 RES1 KTC	12-09		X	X																		
6 WH TB3 RES2 KTC	12-09		X	X																		
7																						
8																						
9																						
10																						
11																						
12																						

Relinquished By (Signature/Print):	Date (YY/MM/DD):	Time (24:00):
Tami Ferreira	20 15 2011	
Relinquished By (Signature/Print):	Date (YY/MM/DD):	Time (24:00):

Received By:	Date:	Lab Use Only RECEIVED FEB 16 2011 11:20	Maxam Job#:
			B112359
Lab Comments:			Temperature 16/5/18

National Potable Water Sampling Program
CBSA, Wild Horse, Alberta
DST File No.: BE-WG-012828

June 2011

APPENDIX D
Section 4A of the PWGSC Drinking Water Sampling Procedures
Manual, 2004

SECTION 4A: REMEDIAL ACTIONS

Remedial Corrective Maintenance Actions For Commonly Exceeded Water Parameters

Parameter	Possible Remedial Action(s)
Aluminum	<ul style="list-style-type: none"> Aluminum may be a result of processes at the treatment facility. Residual aluminum concentrations can be effectively removed through filtration systems, ion exchange units Implementing a flushing routine can often solve high aluminum concentrations as a result of corrosion.
Cadmium	<ul style="list-style-type: none"> Try flushing for five minutes and if there is no improvement then the entire distribution system should be flushed. Develop a regular maintenance plan to include flushing the drinking water distribution system. Ion exchange Reverse osmosis
Colour	<ul style="list-style-type: none"> Once possible cause is determined, refer to remedial action for that specific parameter Chemical - high concentrations of iron, manganese, or zinc Physical – decay of organic matter, turbidity
Chromium	<ul style="list-style-type: none"> Try flushing for five minutes and if there is no improvement then the entire distribution system should be flushed. Develop a regular maintenance plan to include flushing the drinking water distribution system. Ion exchange unit Replace pipes and solder that leaches chromium
Copper	<ul style="list-style-type: none"> If the copper concentration exceeds the aesthetic objectives after five minutes of flushing then the entire distribution system should be flushed. Develop a regular maintenance plan to include flushing the drinking water distribution system. Ion exchange units pH (alkalinity) adjustments
E. coli and/or faecal coliforms	<ul style="list-style-type: none"> If sample results indicate that the contamination is at the point of use (i.e. tap, fountain) then <i>this may be the result of contact with a person with poor personal hygiene and not widespread contamination of the distribution system</i>. If this is suspected, all points of water use should be disinfected and re-sampled for confirmation. A regular disinfection routine may prevent further problems. If these actions do not remedy the problem then an investigation should be initiated to determine the cause. Ultra violet (UV) treatment within the distribution system can provide an additional measure of protection and confidence in drinking water quality

SECTION 4A: REMEDIAL ACTIONS

Remedial Corrective Maintenance Actions For Commonly Exceeded Water Parameters

Iron	<ul style="list-style-type: none"> Try flushing for five minutes and if there is no improvement then the entire distribution system should be flushed. Develop a regular maintenance plan to include flushing the drinking water distribution system. Insoluble iron can be removed using a filtration system Soluble iron need to be oxidized to their insoluble form prior to filtration Greensand can be used for iron removal, within the distribution system, through a combination of sorption and oxidation processes ^[15]
Lead	<ul style="list-style-type: none"> The following corrective actions may alleviate the problem: <ul style="list-style-type: none"> Implement distribution system flushing as part of regular maintenance; Replace lead-containing taps and compression components within the distribution system with lead-free components; or Replace lead-containing piping and/or solder
Manganese	<ul style="list-style-type: none"> Insoluble manganese can be removed using a filtration system Soluble manganese need to be oxidized to their insoluble form prior to filtration Greensand can be used for manganese removal, within the distribution system, through a combination of sorption and oxidation processes ^[15]
Odour	<p>Once possible cause is known, refer to remedial action for that specific parameter.</p> <ul style="list-style-type: none"> Chemical - may be high concentrations of iron, manganese, chromium, phenols, and hydrogen cyanide Physical – humic/humus related substances, algae growth in surface water Microbiological – nuisance organisms (i.e. “iron bacteria”)
Residual Chlorine	<ul style="list-style-type: none"> Distribution lines should be flushed and resampled until residual chlorine concentrations return. If flushing does not result in an acceptable residual chlorine concentration then superchlorination should be performed. If the superchlorination is not effective then an investigation should be initiated to determine the source of contamination.
Silver	<ul style="list-style-type: none"> Silver can be removed during the treatment SECTION by lime-softening techniques and coagulation.
Sodium	<ul style="list-style-type: none"> Remove ion exchange unit from within the distribution system, if applicable. Sources of sodium are likely the result of the use of sodium-containing chemicals used in the treatment of drinking water.
Taste	<p>Once possible cause is known, refer to remedial action for that specific parameter.</p> <ul style="list-style-type: none"> Chemical - may be high concentrations of total dissolved solids, sodium, iron, manganese, aluminum, zinc, copper, calcium and magnesium Physical – turbidity, algae growth in surface water Microbiological – nuisance organisms (i.e. “iron bacteria”)

SECTION 4A: REMEDIAL ACTIONS

Remedial Corrective Maintenance Actions For Commonly Exceeded Water Parameters

Total Coliform	<ul style="list-style-type: none"> • The presence of total coliforms does not necessarily mean that faecal matter has contaminated the water. Their presence does indicate that treatment may be inadequate, or that re-growth and/or infiltration may be occurring in the distribution system. A result of 1 - 10 coliforms per 100 mL must be followed up with an additional sample to confirm total coliforms were present. If the resample confirms that total coliforms are present then flushing and super-chlorination are often used to remedy the problem. If total coliforms are still observed after flushing and/or super-chlorination the cause of the contamination should be investigated and corrected through appropriate actions. If total coliforms exceed 10 per 100 mL then the above corrective actions should be taken immediately prior to confirmation through resampling. • Additional tests such as HPC, chlorine residual and turbidity may assist in determining the source of contamination. • Prior to declaring the water safe to drink, a minimum of two consecutive tests should indicate the absence of total coliforms.
Turbidity	<ul style="list-style-type: none"> • Flush distribution lines and superchlorinate • Filtration units can be installed for persistent problems
Trihalomethanes	<ul style="list-style-type: none"> • Try flushing for five minutes and if there is no improvement then the entire distribution system should be flushed. • Develop a regular maintenance plan to include flushing the drinking water distribution system.
Zinc	<ul style="list-style-type: none"> • Flush the distribution system

Crupi, Kayla

From: Michael, Connie
Sent: August 21, 2015 01:16 PM
To: Singer, Steve; Marsden, Kelly
Subject: Wildhorse water

Hi Steve & Kelly – Sherry is going to send me the plan of action that Walter is going to take. I will need your concurrence that this will meet your operational needs.

As soon as I receive I will send to you. Should be here very quickly.

Thanks,

Connie Michael

Manager of Infrastructure, Operations Branch
Canada Border Services Agency / Government of Canada
Connie.Michael@cbsa-asfc.gc.ca / Tel: 204-983-4622 / Cell: 204-292-3876 / TTY: 866-335-3237

Gestionnaire de l'infrastructure, Direction générale des opérations
Agence des services frontaliers du Canada / Gouvernement du Canada
Connie.Michael@cbsa-asfc.gc.ca / Tel: 204-983-4622 / Cell: 204-292-3876 / TTY: 866-335-3237

Crupi, Kayla

From: Michael, Connie
Sent: August 21, 2015 11:31 AM
To: Singer, Steve
Cc: Marsden, Kelly; Jacobs, Sheldon: PWGSC / TPSGC; Simonson, Lyle; 'Walter Espinoza'; Hewson, Kevin
Subject: You will be receiving an email from Sheldon
Importance: High

Hi Steve – I just got off the phone from Sheldon and told him to get water to the port. He should not wait for signatures. I have given him authorization to talk to you and get you what you need to ensure the port has water to flush the toilets etc.

I have approved funding.

Sheldon- I want a report provided to Steve on the action you are taking as soon as possible.

The long term solutions are not to be factored into this issue at this time. HQ and Infrastructure are working on this project.

Connie Michael

Manager of Infrastructure, Operations Branch
Canada Border Services Agency / Government of Canada
Connie.Michael@cbsa-asfc.gc.ca / Tel: 204-983-4622 / Cell: 204-292-3876 / TTY: 866-335-3237

Gestionnaire de l'infrastructure, Direction générale des opérations
Agence des services frontaliers du Canada / Gouvernement du Canada
Connie.Michael@cbsa-asfc.gc.ca / Tel: 204-983-4622 / Cell: 204-292-3876 / TTY: 866-335-3237

Crupi, Kayla

From: ABRAHAM, GILLES
Sent: May 18, 2017 12:21 PM
To: Simonson, Lyle; Michael, Connie
Subject: FW: NEW Wild Horse Event Notification 'Service Disruption' S1004966-PRA01NOUVEAU Wild Horse Notification d'événement 'Perturbation de la prestation de services'

FYI – SEN was submitted to advise of planned power outage to install transfer switch.

Thanks,
Gilles Abraham, C.I.M.; C.Mgr

A/Manager of Infrastructure, Corporate and Program Services Division, Prairie Region
Canada Border Services Agency / Government of Canada
Gilles.Abraham@cbsa-asfc.gc.ca / Tel: 204-983-4403 / TTY: 866-335-3237

Gestionnaire intérimaire de l'infrastructure, Division des services intégrés et des programmes, Région des prairies
Agence des services frontaliers du Canada / Gouvernement du Canada
Gilles.Abraham@cbsa-asfc.gc.ca / Tél: 204-983-4403 / ATS: 866-335-3237

From: ROC-COR Prairies, Regional Operations Centre-Centre d'operations regionales
Sent: May 18, 2017 11:20 AM
To: SRT_Prairies <SRT_Prairies@cbsa-asfc.gc.ca>; PRA-PRA_RDG-DRG_ExcManager <PRA-PRA_RDG-DRG_ExcManager@cra-arc.gc.ca>; CBSA.O RPO Users / Utilisateurs APR O.ASFC <CBSA.ORPOUsers/UtilisateursAPRO.ASFC@cbsa-asfc.gc.ca>
Subject: FW: NEW Wild Horse Event Notification 'Service Disruption' S1004966-PRA01NOUVEAU Wild Horse Notification d'événement 'Perturbation de la prestation de services'

From: SingleReportingTool
Sent: May-18-17 11:19:44 AM (UTC-06:00) Central Time (US & Canada)
To: Anderson, Darryl; ROC-COR Prairies, Regional Operations Centre-Centre d'operations regionales; CBSA-ASFC_Border Operations Centre-Centre des Opérations Frontalières
Subject: NEW Wild Horse Event Notification 'Service Disruption' S1004966-PRA01NOUVEAU Wild Horse Notification d'événement 'Perturbation de la prestation de services'

English version *** La version française suit ***

A significant event affecting **Wild Horse, PRA** has been submitted by **Darryl Anderson. 403-653-6813.**

Incident Reporting Criteria related to the event:

- **Infrastructure** : 'Service Disruption'

Brief Event Description: **Planned Power outage for installation of new transfer Switch at POE Wild Horse**

Details/Updates:

****DEA120 18/05/2017 12:19****

BGIS contractors will be taking down the power supply at the Port of Wild Horse AB in approximately an hour. This is to facilitate the installation of a new transfer switch that allows power to come from the emergency generator if required. Impact to the operation is expected to be minimal and officers will risk manage traffic and utilize the Ports of Del Bonita AB or Willow Creek SK to conduct any systems checks. All systems will be down, including IPIL. It is expected to last between 45min to an hour to complete the installation. It is not expected this power outage will impact telephone lines. Superintendent is off site but working closely with the team to manage and get updates as they become available.

Any updates or developments should be provided by updating the log [S1004966-PRA01](#)

If additional information is at a PROTECTED B level, reply all to this email and encrypt your response. All non-protected information should be input into the log using the hyperlink above.

Employees in the Border Operations Centre are available to assist you with any questions regarding the reporting process at: English or French

Version française *** The English version precedes ***

Un événement important touchant **Wild Horse, PRA** a été signalé par **Darryl Anderson. 403-653-6813.**

Critères de signalement des événements liés à l'événement :

- **Infrastructures** : 'Perturbation de la prestation de services'

Brève description de l'événement: **Planned Power outage for installation of new transfer Switch at POE Wild Horse**

Détails / Mises à jour:

****DEA120 18/05/2017 12:19****

BGIS contractors will be taking down the power supply at the Port of Wild Horse AB in approximately an hour. This is to facilitate the installation of a new transfer switch that allows power to come from the emergency generator if required. Impact to the operation is expected to be minimal and officers will risk manage traffic and utilize the Ports of Del Bonita AB or Willow Creek SK to conduct any systems checks. All systems will be down, including IPIL. It is expected to last between 45min to an hour to complete the installation. It is not expected this power outage will impact telephone lines. Superintendent is off site but working closely with the team to manage and get updates as they become available.

Toute mise à jour ou tout développement doit être fourni en actualisant le registre [S1004966-PRA01](#)

Si l'information additionnelle est au niveau PROTÉGÉ B, cliquez sur « Répondre à tous » dans le présent courriel avec les détails protégés et chiffrez votre réponse. Toute information non protégée doit être entrée dans le registre à l'aide de l'hyperlien ci-dessus.

Les employés du Centre des opérations frontalières sont disposés à répondre à vos questions concernant la communication d'informations. Composez le pour un service en anglais ou le pour un service en français. .

Crupi, Kayla

From: Singer, Steve
Sent: August 22, 2015 04:51 PM
To: Michael, Connie
Subject: Re: Significant Event Notification

WH. The plumber made all arrangements and acquired all material in just over an hour on Friday. He is currently onsite at WH and proceeding with install. It's all going well.

Sent from my BlackBerry 10 smartphone on the Rogers network.

From: Michael, Connie
Sent: Saturday, August 22, 2015 14:24
To: Singer, Steve
Subject: Re: Significant Event Notification

Hi Steve - what about Wildhorse?

Sent from my BlackBerry 10 smartphone on the Rogers network.

From: Singer, Steve
Sent: Saturday, August 22, 2015 12:15 PM
To: CBSA-ASFC_Border Operations Centre-Centre des Opérations Frontalières; ROC-COR Prairies, Regional Operations Centre-Centre d'operations regionales; Scoville, Kim; Patten, Brent; Grant, Maryon; Cuzzetto, Richard; Wozny, Brad; PRA-CBSA-Region, Communications; Nyhus, Loretta; Michael, Connie; Patel, Nina; Hewson, Kevin; Shoobert, Mike; Bremault, Yvonne; Laurencelle-Peace, Lisa; Woods, Dorothy; Skappak, Mike; Axten, Bill; Klatt, Andrew; Clark, Jim; PRA-CBSA-Region, SECMGR; Hawkins, Keren; CBSA-ASFC_PRA_EIOD-OSU; PRA-PRA_RDG-DRG_ExcManager
Cc: Schaffer, Rylan; Anderson, Darryl; Klein, Dennis; Peterson, Lane; Dyck, Ronald; St.Onge, MarleneL; Hirsch, Chance; Noble, Maureen; Bakke, Doug; Kienlen, Scott; Semenuik, Cory; Wanner, Joann; Zalisko, Dean; Dyck, Ronald; Cahoon, Darren; Smith, Trevor; Barry, Curtis; Gillies, Mike; Wingert, Kenzie; Weiss, Mark; Wozny, Brad
Subject: Re: Significant Event Notification

Scheduled repairs to the water system at POE Willow Creek have been successfully completed.

Water system is online and functioning normally. POE water systems and Employee and public washrooms are operational.

Operations are functioning normally.

Operational and regional infrastructure management will review the event next week to determine ongoing maintenance requirements and future intervention strategies.

Immediate event is concluded.

Steve Singer

A/Chief, Operations Branch
Canada Border Services Agency / Government of Canada

Steve.Singer@cbsa-asfc.gc.ca / Tel: 403-647-7452 / TTY: 1-866-335-3237

A/Chef, Direction générale des opérations Agence des services frontaliers du Canada / Gouvernement du Canada
Steve.Singer@cbsa-asfc.gc.ca / Tél: 403-647-7452 / ATS: 1-866-335-3237

Sent from my BlackBerry 10 smartphone on the Rogers network.

From: Singer, Steve

Sent: Friday, August 21, 2015 16:20

To: CBSA-ASFC_Border Operations Centre-Centre des Opérations Frontalières; ROC-COR Prairies, Regional Operations Centre-Centre d'operations regionales; Scoville, Kim; Patten, Brent; Grant, Maryon; Cuzzetto, Richard; Wozny, Brad; PRA-CBSA-Region, Communications; Nyhus, Loretta; Michael, Connie; Patel, Nina; Hewson, Kevin; Shoobert, Mike; Bremault, Yvonne; Laurencelle-Peace, Lisa; Woods, Dorothy; Skappak, Mike; Axten, Bill; Klatt, Andrew; Clark, Jim; PRA-CBSA-Region, SECMGR; Hawkins, Keren; CBSA-ASFC_PRA_EIOD-OSU; PRA-PRA_RDG-RDG_ExcManager

Cc: Schaffer, Rylan; Anderson, Darryl; Klein, Dennis; Peterson, Lane; Dyck, Ronald; St.Onge, MarleneL; Hirsch, Chance; Noble, Maureen; Bakke, Doug; Kienlen, Scott; Semenuik, Cory; Wanner, Joann; Zalisko, Dean; Dyck, Ronald; Cahoon, Darren; Smith, Trevor; Barry, Curtis; Gillies, Mike; Wingert, Kenzie; Weiss, Mark; Wozny, Brad

Subject: RE: Significant Event Notification

Repair technician attended POE Willow Creek.

Multiple mechanical issues with water pumps and valves were identified as causing the break down in service.

Water service has been temporally restored to the POE and the employee residence. Further repair work will be undertaken tomorrow (Saturday Aug 22) to replace the malfunctioning pump and valves.

POE operations are functioning normally.

Travellers are not impacted.

Operational and regional infrastructure management continue to work together to monitor the situation and respond as required.

Open lines of communication are being maintained between management, regional infrastructure, POE operations and the contractor.

Next steps – permanent repairs to the water system are schedule for tomorrow morning.

S

Steve Singer

A/Chief, Operations Branch
Canada Border Services Agency / Government of Canada

Steve.Singer@cbsa-asfc.gc.ca / Tel: 403-647-7452 / TTY: 1-866-335-3237

A/Chief, Direction générale des opérations
Agence des services frontaliers du Canada / Gouvernement du Canada
Steve.Singer@cbsa-asfc.gc.ca / Tél: 403-647-7452 / ATS: 1-866-335-3237

From: Singer, Steve

Sent: August 21, 2015 1:11 PM

To: Singer, Steve; CBSA-ASFC_Border Operations Centre-Centre des Opérations Frontalières; ROC-COR Prairies, Regional Operations Centre-Centre d'operations regionales; Scoville, Kim; Patten, Brent; Grant, Maryon; Cuzzetto, Richard; Wozny, Brad; PRA-CBSA-Region, Communications; Nyhus, Loretta; Michael, Connie; Patel, Nina; Hewson, Kevin; Shoovert, Mike; Bremault, Yvonne; Laurencelle-Peace, Lisa; Woods, Dorothy; Skappak, Mike; Axten, Bill; Klatt, Andrew; Clark, Jim; PRA-CBSA-Region, SECMGR; Hawkins, Keren; CBSA-ASFC_PRA_EIOD-OSU; PRA-PRA_RDG-DRG_ExcManager

Cc: Schaffer, Rylan; Anderson, Darryl; Klein, Dennis; Peterson, Lane; Dyck, Ronald; St.Onge, MarleneL; Hirsch, Chance; Noble, Maureen; Bakke, Doug; Kienlen, Scott; Semenuik, Cory; Wanner, Joann; Zalisko, Dean; Dyck, Ronald; Cahoon, Darren; Smith, Trevor; Barry, Curtis; Gillies, Mike; Wingert, Kenzie; Weiss, Mark; Wozny, Brad

Subject: RE: Significant Event Notification

Update: Delayed Response for repairs. Repair technician was expected on site at 13:00 hrs. CBSA has been notified that the repair technician will not arrive until approx. 14:45 hrs. Updates to follow after technician assessment.

Steve Singer

A/Chief, Operations Branch
Canada Border Services Agency / Government of Canada
Steve.Singer@cbsa-asfc.gc.ca / Tel: 403-647-7452 / TTY: 1-866-335-3237

A/Chief, Direction générale des opérations
Agence des services frontaliers du Canada / Gouvernement du Canada
Steve.Singer@cbsa-asfc.gc.ca / Tél: 403-647-7452 / ATS: 1-866-335-3237

From: steve.singer@cbsa-asfc.gc.ca [<mailto:steve.singer@cbsa-asfc.gc.ca>]

Sent: August 21, 2015 11:25 AM

To: CBSA-ASFC_Border Operations Centre-Centre des Opérations Frontalières; ROC-COR Prairies, Regional Operations Centre-Centre d'operations regionales; Scoville, Kim; Patten, Brent; Grant, Maryon; Cuzzetto, Richard; Wozny, Brad; PRA-CBSA-Region, Communications; Nyhus, Loretta; Michael, Connie; Patel, Nina; Hewson, Kevin; Shoovert, Mike; Bremault, Yvonne; Laurencelle-Peace, Lisa; Woods, Dorothy; Skappak, Mike; Axten, Bill; Klatt, Andrew; Clark, Jim; PRA-CBSA-Region, SECMGR; Hawkins, Keren; CBSA-ASFC_PRA_EIOD-OSU; PRA-PRA_RDG-DRG_ExcManager

Cc: Schaffer, Rylan; Anderson, Darryl; Klein, Dennis; Peterson, Lane; Dyck, Ronald; Singer, Steve; St.Onge, MarleneL; Hirsch, Chance; Noble, Maureen; Bakke, Doug; Kienlen, Scott; Semenuik, Cory; Wanner, Joann; Zalisko, Dean; Dyck, Ronald; Cahoon, Darren; Smith, Trevor; Barry, Curtis; Gillies, Mike; Wingert, Kenzie; Weiss, Mark; Wozny, Brad; Singer, Steve

Subject: Significant Event Notification

Importance: High

Significant Event Notification

Sender's Title:
A/ Chief of Operations

Contact #:
403-647-7452

Area Affected:
Southern Alberta and Southern Saskatchewan

Port/Office:
Willow Creek, SK

Date of event:
2015/08/21

Time of event:
11:00

Event Reported to BOC via Telephone?:
No

BOC Officer:

delaytime:

delay status:

delay_ended:

lanes_open:

lanes_available:

Delay Details:

Mitigating Actions Taken:

Item seized:

Quantity:

Value:

Contact person:

Incident_Event_Type:

Other:

Specify Other:

Water System Failure

Description:

Water System Failure - POE Willow Creek, SK Officers at POE Willow Creek, SK have reported a water system failure. The water system failure effectively cuts off all flowing water to the POE facility and staff residence. Officers report the holding tank is half full but there is no water flowing into the building. A water system issue was previously identified with the pumps and the effects of dirty water. The repair and mitigation actions made at that time appears to have fixed only the immediate problem. It now appears the water pumps are no longer functional. Emergency repair tickets have been submitted to BGIS and they have deployed a plumber from Maple Creek, SK. Response time is expected to be approx. 2 hrs. CBSA regional infrastructure management has been made aware and is supporting immediate action. Operational management oversight is in place and closely monitoring the situation. Operational Impacts POE operations are continuing. Traffic volumes remain low. POE has a supply of bottled drinking water for employees. No flowing water or water related functions exist at the POE or at the staff residence. Bathroom facilities at the POE for both employees and public are not functional. Contingency plans in place to allow officers bathroom breaks while maintaining double up presence has been taken.

Next Steps:

BGIS has been engaged and an urgent ticket has been submitted. BGIS is indicating a plumber has been dispatched from Maple Creek, SK. And is enroute. Operational management and CBSA regional infrastructure management are engage and are monitoring BGIS and contractor response to situation. Heightened operational and facilities management oversight will remain until situation is corrected. Next steps will be determined after water system is assessed by repair technician. Anticipate update in approx. 2-3 hours.

Sent from / Envoyé par :

Crupi, Kayla

From: Simonson, Lyle
Sent: March 27, 2017 11:20 AM
To: ABRAHAM, GILLES; Michael, Connie
Subject: RE: UPDATE Event Notification 'Service Disruption' Wild Horse S1003856-PRA01
MISE À JOUR Notification d'événement 'Perturbation de la prestation de services'
Wild Horse S1003856-PRA01

Ok maybe they have a better solution then what my electrician proposed. Cost from my electrician was \$45k. At that time we decided to try limp this through until port replacement. May not be an option anymore though.

Lyle Simonson

Facility Officer / Operations Branch
Canada Border Services Agency
Lyle.Simonson@cbsa-asfc.gc.ca / 306-780-8372 / Cel:306-502-6428 / TTY:1-866-335-3237

Agent des installations / Direction générale des opérations
Agence des services frontaliers du Canada
Lyle.Simonson@cbsa-asfc.gc.ca / 306-780-8372 / Tél. cell.:306-502-6428 / ATS:1-866-335-3237

From: ABRAHAM, GILLES
Sent: March 24, 2017 11:59 AM
To: Simonson, Lyle <Lyle.Simonson@cbsa-asfc.gc.ca>; Michael, Connie <Connie.Michael@cbsa-asfc.gc.ca>
Subject: FW: UPDATE Event Notification 'Service Disruption' Wild Horse S1003856-PRA01 MISE À JOUR Notification d'événement 'Perturbation de la prestation de services' Wild Horse S1003856-PRA01

FYI – BGIS is looking into a new emergency generator transfer switch for Wildhorse.

Thanks,
Gilles Abraham, C.I.M.; C.Mgr

A/Manager of Infrastructure, Corporate and Program Services Division, Prairie Region
Canada Border Services Agency / Government of Canada
Gilles.Abraham@cbsa-asfc.gc.ca / Tel: 204-983-4403 / TTY: 866-335-3237

Gestionnaire intérimaire de l'infrastructure, Division des services intégrés et des programmes, Région des prairies
Agence des services frontaliers du Canada / Gouvernement du Canada
Gilles.Abraham@cbsa-asfc.gc.ca / Tél: 204-983-4403 / ATS: 866-335-3237

From: ROC-COR Prairies, Regional Operations Centre-Centre d'operations regionales
Sent: March 24, 2017 12:55 PM
To: SRT_Prairies <SRT_Prairies@cbsa-asfc.gc.ca>; PRA_DIST_CBSA-ASFC_Programs <PRA_DIST_CBSA-ASFC_Programs@cbsa-asfc.gc.ca>; PRA-PRA_RDG-DRG_ExcManager <PRA-PRA_RDG-DRG_ExcManager@cra-arc.gc.ca>
Subject: FW: UPDATE Event Notification 'Service Disruption' Wild Horse S1003856-PRA01 MISE À JOUR Notification d'événement 'Perturbation de la prestation de services' Wild Horse S1003856-PRA01

From: SingleReportingTool
Sent: March-24-17 12:54:59 PM (UTC-06:00) Central Time (US & Canada)
To: Anderson, Darryl; ROC-COR Prairies, Regional Operations Centre-Centre d'operations regionales; CBSA-ASFC_Border Operations Centre-Centre des Opérations Frontalières

Subject: UPDATE Event Notification 'Service Disruption' Wild Horse S1003856-PRA01 MISE À JOUR Notification d'événement 'Perturbation de la prestation de services' Wild Horse S1003856-PRA01

English version *** La version française suit ***

- A significant event affecting **Wild Horse, PRA** has been submitted by **Darryl Anderson**. The reference ID assigned to this event is S1003856-PRA01. Please use this reference for all future correspondence regarding this event.
- **Darryl Anderson** selected the following Incident Reporting Criteria type(s) to define this event:
- **Infrastructure** : 'Service Disruption'
- The preliminary details that were provided for this event are as follows: **The Port of Wild Horse is without power. Electrical Provider Hill County Electric was doing some upgrades and when they reset the breakers it has revealed a problem automatic Transfer Switch**
- Details/Updates:
- ****DEA120 23/03/2017 14:00** Wild Horse is provided power from a USA source, Hill County Electric. They were doing some upgrades on the USA side of the border and when they reset breakers it took out power to the POE. The lineman for Hill Country was able to easily see we had a problem with our automated transfer switch that diverts power from the generator to the line.. As of now the lineman was able to bypass the system to give us power back but it is a temporary solution as we will not have generator power. BGIS and senior management are engaged and electrician will need to be on site to return the system back to normal. Superintendent is on site today and working BGIS to come to a resolution. Power is operating normally at the residence.**
- ****DEA120 23/03/2017 14:31** BGIS has advised that an electrician will be on site today. They have to come from Medicine Hat AB which is located 150km from POE Wild Horse. ETA will be for mid to late afternoon.**
- ****DEA120 24/03/2017 13:54** Electricians have been on site and have determined that our transfer switch is very old (1970's) and it is highly unlikely they will be able to find parts. They are currently trying to source parts but also providing information on installing a new switch. We have had no issues with power today but are still without any back up capabilities as we cannot switch to generator power. We are continuing to work on an urgent resolution as the area has frequent power bumps and we rely on power for water filtration and sump pumps etc.**
- Any updates or developments should be provided by updating the log S1003856-PRA01 or by replying to all recipients of this email.
- If additional information is at a PROTECTED B level, reply all to this email and encrypt your response.
- Employees in the Border Operations Centre are available to assist you with any questions regarding the reporting process at: English or French (

Un événement important touchant **Wild Horse, PRA** a été signalé par **Darryl Anderson**.

Le numéro de référence S1003856-PRA01 a été assigné à l'événement.

Veuillez utiliser ce numéro de référence dans toutes vos futures communications concernant l'événement.

- **Darryl Anderson** a sélectionné la ou les catégorie(s) d'événements suivante(s) énoncée(s) dans le document sur les critères de signalement des événements pour définir l'événement : (citer les catégories sélectionnées).
- **Infrastructures** : 'Perturbation de la prestation de services'
- Les informations préliminaires suivantes au sujet de l'événement ont été fournies : **The Port of Wild Horse is without power. Electrical Provider Hill County Electric was doing some upgrades and when they reset the breakers it has revealed a problem automatic Transfer Switch**
- Détails / Mises à jour:
-

****DEA120 23/03/2017 14:00** Wild Horse is provided power from a USA source, Hill County Electric. They were doing some upgrades on the USA side of the border and when they reset breakers it took out power to the POE. The lineman for Hill Country was able to easily see we had a problem with our automated transfer switch that diverts power from the generator to the line.. As of now the lineman was able to bypass the system to give us power back but it is a temporary solution as we will not have generator power. BGIS and senior management are engaged and electrician will need to be on site to return the system back to normal. Superintendent is on site today and working BGIS to come to a resolution. Power is operating normally at the residence.**

****DEA120 23/03/2017 14:31** BGIS has advised that an electrician will be on site today. They have to come from Medicine Hat AB which is located 150km from POE Wild Horse. ETA will be for mid to late afternoon.**

****DEA120 24/03/2017 13:54** Electricians have been on site and have determined that our transfer switch is very old (1970's) and it is highly unlikely they will be able to find parts. They are currently trying to source**

parts but also providing information on installing a new switch. We have had no issues with power today but are still without any back up capabilities as we cannot switch to generator power. We are continuing to work on an urgent resolution as the area has frequent power bumps and we rely on power for water filtration and sump pumps etc.

- Toutes nouvelles informations devraient être fournies par le truchement de la mise à jour du registre S1003856-PRA01 ou de la transmission d'un courriel à tous les destinataires du présent courriel.
- Si les informations supplémentaires exigées sont classées « PROTÉGÉ B », veuillez les transmettre par courriel chiffré à tous les destinataires du présent courriel.
- Les employés du Centre des opérations frontalières sont disposés à répondre à vos questions concernant la communication d'informations. Composez le _____ pour un service en anglais ou le _____ pour un service en français.

.

Respect

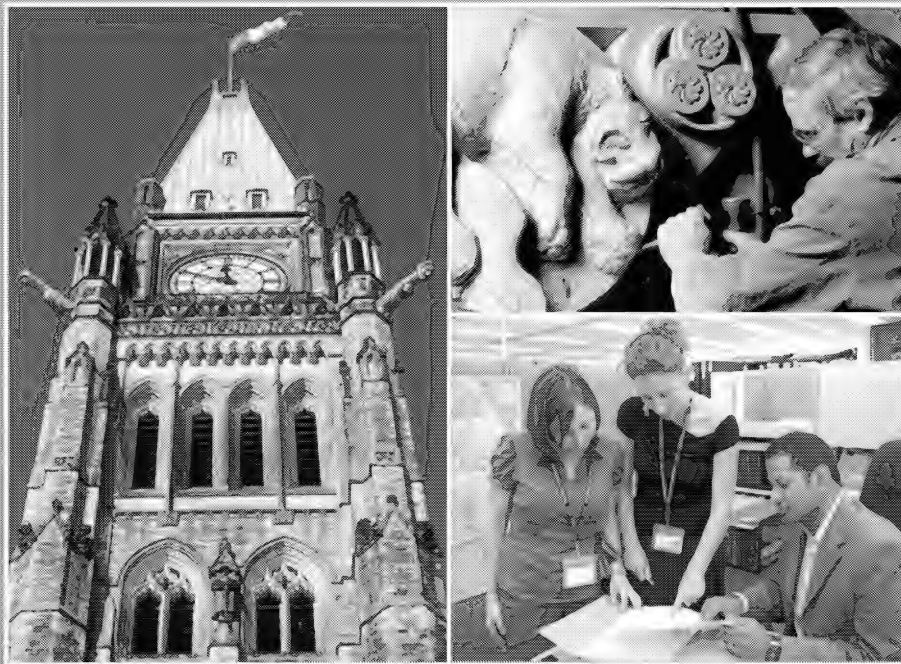
Excellence

Integrity

Leadership

Project Charter

(OGD Projects)



Between

Client: Canadian Border Services Agency

And

Public Works and Government Services Canada

For a

Diesel Electric Generator for the Wildhorse Border Crossing

PWGSC Project No.: R.044790

Version No.: 0 Date: 2010-10-20



Public Works and
Government Services
Canada

Travaux publics et
Services gouvernementaux
Canada

Canada

Revision No.: 0

Last revised: Oct. 20, 2010

Region: Western

Project No.: R.044790.001

TABLE OF CONTENTS

1.0	Introduction	3
2.0	Project Objective	3
3.0	Project Plan	3
4.0	Roles and Responsibilities	3
4.1	Client Department Role	3
4.2	PWGSC Role	4
5.0	Liability	5
6.0	Issues Resolution	6
7.0	Endorsement.....	6

1.0 Introduction

This Project Charter is a high level agreement between Canadian Border Services Agency (CBSA) and Public Works and Government Services Canada (PWGSC) that is intended to establish a framework for the implementation of a real property project. At this stage of project development, the intent is to document client identified key parameters (scope, time and cost) for validation by PWGSC once the Project Plan is developed, and to confirm client commitment to provide funds in support of the resources required to deliver the defined project. The terms and conditions and the services required to deliver the project will be explicitly described in the Project Plan and will be organized according to the knowledge areas defined by the National Project Management System (NPMS). The Project Plan provides the details on project scope, schedule, finances, risk, and other management strategies necessary to define and deliver the project and will form an integral part of this Project Charter.

Both the Project Charter and Project Plan will be amended in accordance with Treasury Board (TB) policy whenever changes outside of the approved scope, schedule, finances, or other significant changes to the project occur.

The Project Charter is to be used in conjunction with the Specific Service Agreement (SSA).

2.0 Project Objective

This Project Charter authorizes PWGSC to procure design and construction services to provide CBSA with a diesel electric generator for their Wildhorse Border Crossing.

3.0 Project Plan

Upon agreement of this Project Charter and the provision of funding through a Specific Service Agreement (SSA), PWGSC will proceed with development of the Project Plan.

4.0 Roles and Responsibilities

4.1 Client Department Role

The Client representative, through the normal chain of command to his/her deputy minister, is accountable for:

- interfaces with the senior management of their department, TB (if applicable) and participating departments; and serving as the spokesperson for the project;
- notifying other federal government departments or agencies who may be affected by this project and inviting them to participate in an active or co-ordination role as appropriate;

- ensuring that this project is managed in accordance with the Treasury Board Policy on the Management of Projects, and if required, consulting as early as possible with the Treasury Board Secretariat, particularly for larger projects of higher risk and complexity;
- providing a detailed project definition which enables the project manager to perform adequate project planning to address the size, scope, complexity, risk, visibility and administrative needs of the project;
- establishing the context and defining fully the scope for the project including the wider interests of the government;
- all external aspects including continuous interpretation of operational needs and wider government objectives, and the validation of planned end-product in that context;
- all internal aspects including general supervision of the project management framework to ensure that Project Manager will meet all objectives approved for the project;
- preparing project approval documents;
- identifying any potential risks associated with the project;
- determining if the project requires an environmental screening as identified under the Canadian Environmental Assessment Act. If required, ensure completion of the screening prior to tendering the construction contract;
- establishing resource allocations of the project;
- making all relevant project submissions to the appropriate authorities for approvals and modifications, and for reporting progress;
- ensuring that approvals have been obtained prior to initiating any part of the project, and prior to making significant changes beyond the parameters established in the original or amended approvals;
- vetting proposals to amend objectives due to changed external or internal factors.

4.2 PWGSC Role

PWGSC is responsible for carrying out the more detailed day-to-day management of project activities. These responsibilities include:

- establishing an appropriate organizational structure based on an agreed-upon scope for the project;
- managing the project and assigning and detailing roles and responsibilities identified in pertinent internal and interdepartmental agreements;
- negotiating and obtaining written agreements with participating departments when project-specific resource commitments or activities need to be documented in the interests of effective management of the project;

- utilizing the PWGSC National Project Management System (NPMS) in the management of the project;
- organizing the project using planning and analytical tools for work breakdown, responsibility assignment, and schedule preparation;
- developing the Project Plan in consultation with the Client;
- estimating the benefits and costs for project alternatives;
- assessing and monitoring risk and planning for risk mitigation by systematically applying the PWGSC Risk Management approach and common methodology;
- planning to phase the project where necessary or appropriate;
- entering the project in the PWGSC current corporate business management system (SIGMA);
- monitoring the project progress to ensure conformance to the Project Plan and updating the Plan as necessary;
- reporting progress to internal management (and to Treasury Board if required);
- providing input to briefing notes, TB submissions and other documentation as required to support the Project Leader;
- identifying specific performance milestones in the Project Plan where withdrawal from, or termination of the project would be practical, should the project cease to be viable during execution;
- informing Client department of any proposed changes in scope, and ensuring that approvals have been obtained from the Client prior to initiating and to making significant changes beyond the parameters established in the original or amended approvals.

5.0 Liability

PWGSC provides services to Other Government Departments under Service Level Agreements as a Common Service Organization (CSO) and as such does not fund claims nor liabilities (*TB Policy: Decision Making in Limiting Contractor Liability in Crown Procurement Contracts, September 2003*). The presence of PWGSC in such a process does not remove the financial responsibilities of the client department, i.e. the client, and not PWGSC, is responsible for the funding of any cost associated with the project. Treasury Board policy states that liabilities arising from contracting activities are the responsibility of the originating client department.

Should consultant errors or omissions occur then PWGSC will act as the Client's agent and seek compensation from the consultant for those errors and/or omissions in accordance with the consultant contract. Where PWGSC acts as the Client's agent, the Client will be responsible to fund PWGSC related fees and legal costs along with any settlements that arise in the settling of all claims.

Revision No.: 0

Last revised: Oct. 20, 2010

Region: Western

Project No.: R.044790.001

Where errors and/or omissions are made by RPB staff in the delivery of Architectural & Engineering Design Services to clients, which result in expenditures that do not add value to the Crown nor to the project, it is PWGSC policy to ensure that clients do not unfairly bear the cost of rectifying such errors or omissions.

6.0 Issues Resolution

Issues arising between the Client and PWGSC will be resolved between the two parties where possible. Issues that cannot be resolved at this level within 15 working days will be simultaneously elevated to the next management level in their respective organizations.

The resolution mechanisms for all other issues that arise within the project team will be identified in the Project Plan.

7.0 Endorsement

The undersigned hereby agree to undertake this project in accordance with this Project Charter and any subsequent revisions appended to this document.

CLIENT SIGNATURE(S)

Approved by: <i>(Authorized Client Representative(s) with Financial Signing Authority)</i>			Signature		
Please print:					
Name		Title		Date	

PWGSC SIGNATURE

Approved by: <i>(PWGSC – Person accountable for delivering the project)</i>			Mark Griffiths <small>Digitally signed by Mark Griffiths DN: cn=Mark Griffiths, o=PWGSC, ou=RPS, email=mark.griffiths@pwgsc.gc.ca, c=CA Date: 2011.07.27 16:36:37 -06'00'</small>		
Signature					
Please print:					
Mark Griffiths		Project Manager		2010-10-20	
Name		Title		Date	

Simplified Project Plan for Asset-Based Projects <\$1M / Space-Based Projects < 3,000 m² rentable (regions) or 5,000 m² rentable (National Capital Area / Parliamentary Precinct)

Location: Wild Horse Border Crossing, Alberta
Project Title: Provide backup power generator
Project Number: R.044790.001
Client: Canadian Border Services Agency (CBSA)

File No: R.044790.001
Version No: 2
Date: June 14, 2011

Scope: Statement of Requirement, Required ☐ Attached ☒

Provide project management and procurement of electrical design/construction services to provide CBSA at the Wild Horse border crossing with a propane powered generator according to their requirements.

Cost (All Years):

	Fees	Disbursements	Consultant	Contract	Total
OGD	\$28,000	\$2,000	\$45,731	\$35,000	\$110,731
PWGSC					
Total	\$28,000	\$2,000	\$45,731	\$35,000	\$110,731

Time:

Milestones	Planned	Actual
Provide TOR for review by CBSA	Nov. 1, 2010	Nov. 1, 2010
Engage contractor (design/build)	February 15, 2011	Feb. 23, 2011
Startup meeting w/consultant	February 21, 2011	Mar. 3, 2011
Start of construction	July 20, 2011	
Construction complete	October 28, 2011	

Other Knowledge Areas for Consideration (Check applicable KA and describe below or attach description):

Risk	<input type="checkbox"/>	Procurement	<input type="checkbox"/>	Financial	<input checked="" type="checkbox"/>	
Quality	<input type="checkbox"/>	Communications	<input type="checkbox"/>	Environmental	<input type="checkbox"/>	
Safety	<input type="checkbox"/>	Human Resources	<input type="checkbox"/>	Claim	<input type="checkbox"/>	

The generator will be moved from the US port to the Canadian port when the US construction of their new port and generator is complete. Anticipated date July/Aug 2011.

Client funds are limited; the scope has been reduced so that CBSA will get backup power without paying a high cost to redo the entire electrical system. This approach has been discussed with Rick Dunlop (PWGSC) and the local inspector Nick Stebnuk, Park Enterprises (403) 794-2595. A contractor will be hired using Select to move and reinstall the existing generator in an existing garage on the Canadian side. The consultant CA services will not be needed and we hope to save \$15k off the consultant fee.

Lessons Learned:

Notes:

1. This is a low complexity, low risk project requiring project file documentation only.
2. Each region to identify positions playing the role of project leader/project manager below.

<div style="display: flex; justify-content: space-between;"> <div> Prepared by: (PWGSC) Please print: Mark Griffiths <div style="display: flex; justify-content: space-between; width: 100%;"> Project Manager Date </div> </div> <div style="text-align: center;"> Mark Griffiths <small>Digitally signed by Mark Griffiths DN: cn=Mark Griffiths, o=PWGSC, ou=RPS, email=mark.griffiths@pwgsc.gc.ca, c=CA Date: 2011.06.14 14:13:43 -06'00'</small> _____ Signature </div> </div>	<div style="display: flex; justify-content: space-between;"> <div> Reviewed by: (CBSA PL) Please print: <div style="display: flex; justify-content: space-between; width: 100%;"> Name Date </div> </div> <div style="text-align: center;"> _____ Signature </div> </div>
--	---

Approved by:
 (PWGSC) _____
 Signature

Please print: _____

Name
Title
Date



Crupi, Kayla

From: Stackiw, Kenneth
Sent: March 20, 2015 01:55 PM
To: Izzotti, Diana: PWGSC / TPSGC
Cc: Michael, Connie; Simonson, Lyle; Strub, Nathalie
Subject: FW: Signed Wildhorse contract 47700-135975

Hello Diana,

I see you were the contracting authority for the contract for cleaning services by Karl Allward for Wildhorse, AB. Per attached.

Per my previous email:

"Lyle will contact the PWGSC Procurement/Contracting Authority to establish if there were any other qualified bidders and request the opinion if they would consider moving forward with this as an option. If there is a qualified bidder and the PWGSC Procurement/Contracting Authority agrees, this may provide an options for BJCC or perhaps all that is required is that PWGSC informs BJCC that they are without cleaning services for Wildhorse AB after March 31, 2015."

Would you be able to offer an opinion?

Ken

Kenneth M. Stackiw
Facilities Officer | Operations Branch
Canada Border Services Agency | Government of Canada
Email: Kenneth.Stackiw@cbsa-asfc.gc.ca | Tel: 204 984-1661 | Cell 204 396-1631 | TTY: 866 335-3237

Agent des installations | Direction générale des opérations
Agence des services frontaliers du Canada | Gouvernement du Canada
Kenneth.Stackiw@cbsa-asfc.gc.ca | Tel: 204 984-1661 | cel: 204 396-1631 | TTY: 866 335-3237

From: Simonson, Lyle
Sent: March 20, 2015 12:44 PM
To: Stackiw, Kenneth
Subject: FW: Signed Wildhorse contract 47700-135975

If you need to see it

From: Stiff, Sean
Sent: September 23, 2013 9:56 AM
To: Forrester, Irena
Cc: Colbert, Christine
Subject: FW: Signed Wildhorse contract 47700-135975

For your records. I will advise you once committed in CAS.

Sean.

From: Diana Izzotti [<mailto:Diana.Izzotti@pwgsc-tpsgc.gc.ca>]
Sent: September 23, 2013 10:07 AM
To: Stiff, Sean; Colbert, Christine
Subject: Signed Wildhorse contract 47700-135975

Hi Sean and Christine,
Here is the signed copy of the Wildhorse Janitorial contract 47700-135975, active as of September 20th, 2013.

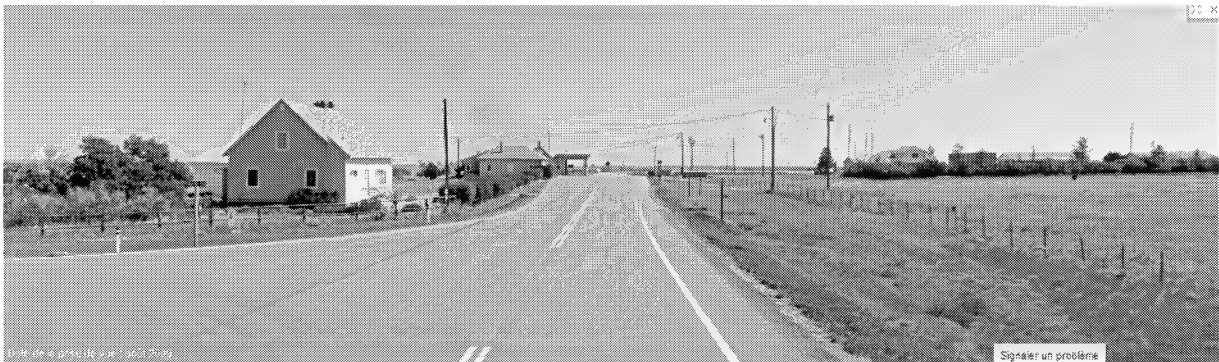


signed
contract.pdf

If you have any questions please feel free to contact me anytime.
Thank you,

Diana Izzotti
Supply Officer/Agente en approvisionnement
Acquisitions
Public Works and Government Services Canada /Travaux Publics et Services Gouvernementaux Canada
1650, 635 -8 Ave SW / 635, 8e ave s-o, pièce 1650
Calgary, AB T2P 3M3
Tel/Télé: 403-292-4421 / Fax: 403-292-5786
diana.izzotti@pwgsc-tpsgc.gc.ca
Serving Government, Serving Canadians/Au service du gouvernement, Au service des Canadiens

711 – Wild Horse



711 – Wild Horse



Crupi, Kayla

From: Singer, Steve
Sent: August 19, 2015 10:56 AM
To: Michael, Connie
Subject: RE: service requests

I would like to add a general comment on this to our discussion – more of a process comment.

S

From: Simonson, Lyle
Sent: August 19, 2015 8:46 AM
To: Singer, Steve
Cc: Klein, Dennis
Subject: Re: service requests

I will discuss with roland boyer who is new project lead. We will have to discuss it with brookfield as well.

Sent from my BlackBerry handheld.
Envoyé à partir de mon BlackBerry.

From: Singer, Steve
Sent: Wednesday, August 19, 2015 08:28 AM
To: Simonson, Lyle
Cc: Klein, Dennis
Subject: RE: service requests

Hi Lyle

In regards to this issue is there a plan to have a filter system in place as well as having a standing maintenance schedule to routinely pump out the septic? As with all the other water issues routine scheduled maintenance needs to be a priority.

S

From: Schmunk, Andrew
Sent: August 18, 2015 2:04 PM
To: Singer, Steve; Klein, Dennis
Subject: RE: service requests

The septic tank has been pumped out

Andrew Schmunk

Border Services Officer, Operations Branch
Canada Border Services Agency / Government of Canada
andrew.schmunk@cbsa-asfc.gc.ca / TEL 306-299-4456 / TTY 1-866-335-3237

Agent des services frontaliers, de la Direction générale des opérations
Agence des services frontaliers du Canada / Gouvernement du Canada
andrew.schmunk@cbsa-asfc.gc.ca / Tél 306-299-4456 / ATS 1-866-335-3237

From: Singer, Steve
Sent: August-17-15 4:06 PM
To: Schmunk, Andrew; Klein, Dennis
Subject: RE: service requests

Thank you Andrew

From: Schmunk, Andrew
Sent: August 17, 2015 4:05 PM
To: Klein, Dennis
Cc: Singer, Steve
Subject: RE: service requests

The plumbers are here. After some diagnosing, they have determined that the water being delivered to this port is so dirty that it has been causing chronic damage to the jet pumps. It was suggested that the dirty water did not provide an adequate seal in the flap on a toilet and as a result, the continuously running toilet has filled up the septic tank faster than it normally would. They have cleaned necessary components to maintain services. The plumber has indicated that he is going to make arrangements to have the septic tank pumped, and will be in touch with Lyle. At this point, I am not sure if this is a Lyle thing, or a Brookfield thing. I'm sure Lyle will point him in the right direction.

Andrew Schmunk

Border Services Officer, Operations Branch
Canada Border Services Agency / Government of Canada
andrew.schmunk@cbsa-asfc.gc.ca / TEL 306-299-4456 / TTY 1-866-335-3237

Agent des services frontaliers, de la Direction générale des opérations
Agence des services frontaliers du Canada / Gouvernement du Canada
andrew.schmunk@cbsa-asfc.gc.ca / Tél 306-299-4456 / ATS 1-866-335-3237

From: Klein, Dennis
Sent: August-17-15 12:38 PM
To: Schmunk, Andrew
Cc: Singer, Steve
Subject: RE: service requests

Let me know when you get a response. If nothing within 24 hours let me know and we will put some pressure on from this end.

Dennis Klein

Superintendent, Operations Branch
Canada Border Services Agency / Government of Canada
Dennis.Klein@cbsa-asfc.gc.ca / Tel: 306-293-2219 / TTY: 1-866-335-3237

Surintendant du Service des opérations
Agence des services frontaliers du Canada / Gouvernement du Canada
Dennis.Klein@cbsa-asfc.gc.ca / Tél: 306-293-2219 / ATS: 1-866-335-3237

From: Schmunk, Andrew
Sent: August-17-15 9:18 AM
To: CBSA-Sask-WillowCreek
Subject: service requests

I have made service requests for the following issue

Reference # 434-8641- toilets in residence and office are not draining properly. There is an odor or sewage outside, and periodically inside the office/residence

Andrew Schmunk

Border Services Officer, Operations Branch
Canada Border Services Agency / Government of Canada
andrew.schmunk@cbsa-asfc.gc.ca / TEL 306-299-4456 / TTY 1-866-335-3237

Agent des services frontaliers, de la Direction générale des opérations
Agence des services frontaliers du Canada / Gouvernement du Canada
andrew.schmunk@cbsa-asfc.gc.ca / Tél 306-299-4456 / ATS 1-866-335-3237

Crupi, Kayla

From: Somers, Samantha
Sent: May 16, 2017 01:52 PM
To: Herzog, Michael
Subject: FYA: FW: GOC376862,376882,376918,377013: Water Treatment Monchy, Coronach, West Poplar & Willow Creek

Importance: High

From: Michael, Connie
Sent: May 16, 2017 12:17 PM
To: Strub, Nathalie <Nathalie.Strub@cbsa-asfc.gc.ca>; Somers, Samantha <Samantha.Somers@cbsa-asfc.gc.ca>
Cc: Kelsey Debets (Kelsey.Debets@tpsgc-pwgsc.gc.ca) <Kelsey.Debets@tpsgc-pwgsc.gc.ca>
Subject: FW: GOC376862,376882,376918,377013: Water Treatment Monchy, Coronach, West Poplar & Willow Creek
Importance: High

Good morning ladies – PSPC has requested my assistance in obtaining CBSA's signature on the outstanding SSA's. There was additional information requested from PSPC which they have provided to Ted. Please see email chain below.

Can you check with Hantz and Ted to see what we can do to obtain sign-off. Please note there will be an impact to the schedule if SSA is not received by PSPC as soon as possible.

Thanks,

Connie

From: Kelsey Debets [<mailto:Kelsey.Debets@tpsgc-pwgsc.gc.ca>]
Sent: May 16, 2017 11:58 AM
To: Michael, Connie <Connie.Michael@cbsa-asfc.gc.ca>
Cc: Burgess, Jim: PWGSC / TPSGC <jim.burgess@pwgsc-tpsgc.gc.ca>
Subject: FW: GOC376862,376882,376918,377013: Water Treatment Monchy, Coronach, West Poplar & Willow Creek
Importance: High

Hi Connie,

We have had no response from either Ted or Hantz.

Please advise next steps in order to get these SSA's signed off and projects back up and running.

Much appreciated!

Kelsey Debets

Asset Manager, Asset & Facility Management Services
Public Services and Procurement Canada / Government of Canada
Kelsey.Debets@pwgsc-tpsgc.gc.ca / 204-983-5849 / cell 204-891-3762

Gestionnaire d'Actifs, Services de gestion des biens et des installations
Services publics et Approvisionnement Canada / Gouvernement du Canada
Kelsey.Debets@tpsgc-pwgsc.gc.ca / 204-983-5849 / cell 204-891-3762

From: Kelsey Debets
Sent: May-11-17 9:11 AM
To: 'Hantz.prosper@cbsa-asfc.gc.ca' <Hantz.prosper@cbsa-asfc.gc.ca>
Cc: Jim Burgess <Jim.Burgess@pwgsc-tpsgc.gc.ca>
Subject: FW: GOC376862,376882,376918,377013: Water Treatment Monchy, Coronach, West Poplar & Willow Creek

Hello Hantz,

Connie Michael has provided your contact information to me. I am writing to you so that you may assist in getting CBSA RP1 Western carry over projects back up and running for this fiscal year 17-18. Below is an email chain explaining the hold up from CBSA in signing off on the SSA's. We have not received any further response from Ted now for a week. It is now the middle of May and time is of the essence to put the paperwork in place in order for BGIS to continue moving with these AIP3 projects.

Please let me know if there is anything else that we can provide in order to get the SSA's signed off.

Regards,

Kelsey Debets

Asset Manager, Asset & Facility Management Services
Public Services and Procurement Canada / Government of Canada
Kelsey.Debets@pwgsc-tpsgc.gc.ca / 204-983-5849 / cell 204-891-3762

Gestionnaire d'Actifs, Services de gestion des biens et des installations
Services publics et Approvisionnement Canada / Gouvernement du Canada
Kelsey.Debets@tpsgc-pwgsc.gc.ca / 204-983-5849 / cell 204-891-3762

From: Kelsey Debets [<mailto:Kelsey.Debets@tpsgc-pwgsc.gc.ca>]
Sent: May 9, 2017 11:39 AM
To: Burgess, Jim: PWGSC / TPSGC <jim.burgess@pwgsc-tpsgc.gc.ca>; Elborn, Edward (Ted) <Ted.Elborn@cbsa-asfc.gc.ca>
Cc: Michael, Connie <Connie.Michael@cbsa-asfc.gc.ca>; Sheldon Jacobs <Sheldon.Jacobs@tpsgc-pwgsc.gc.ca>; Dumitrescu, Maria: PWGSC / TPSGC <maria.dumitrescu@pwgsc-tpsgc.gc.ca>
Subject: RE: GOC376862,376882,376918,377013: Water Treatment Monchy, Coronach, West Poplar & Willow Creek

Good morning Ted,

I have not seen a response from you, nor signed SSA's. Have you had a chance to review the emails below? Will you be joining the BGIS/CBSA/PSPC monthly meeting today? Projects are discussed at these meetings. I can forward details if you like.

Please advise,

Kelsey Debets

Asset Manager, Asset & Facility Management Services
Public Services and Procurement Canada / Government of Canada
Kelsey.Debets@pwgsc-tpsgc.gc.ca / 204-983-5849 / cell 204-891-3762

Gestionnaire d'Actifs, Services de gestion des biens et des installations
Services publics et Approvisionnement Canada / Gouvernement du Canada
Kelsey.Debets@pwgsc-tpsgc.gc.ca / 204-983-5849 / cell 204-891-3762

From: Jim Burgess
Sent: May-04-17 10:16 AM
To: Ted.Elborn@cbsa-asfc.gc.ca
Cc: Kelsey Debets <Kelsey.Debets@tpsgc-pwgsc.gc.ca>; Michael, Connie <Connie.Michael@cbsa-asfc.gc.ca>; Sheldon Jacobs <Sheldon.Jacobs@tpsgc-pwgsc.gc.ca>; Maria Dumitrescu <Maria.Dumitrescu@pwgsc-tpsgc.gc.ca>
Subject: FW: GOC376862,376882,376918,377013: Water Treatment Monchy, Coronach, West Poplar & Willow Creek

Hello Ted,

First off let me introduce myself - my name is Jim Burgess and I have recently taken the position of Project Coordinator for the RP1 OGD projects.

I have followed up with BGIS to get some additional information that will hopefully help us to move forward. The original estimate that was provided was a starting point and was later revised once the consultant started the preliminary IAR.

Please review Kevin Muir's response below and let me know if there is anything further you will need in order to proceed with the SSA funding required or if you would like to discuss please give me a call @ (780) 984-0841.

Thanks
Jim

Jim Burgess
Project Coordinator
Telephone (780) 984-0841 facsimile (780) 497-3675
jim.burgess@pwgsc-tpsgc.gc.ca
Public Services and Procurement Canada
Services publics et Approvisionnement Canada
ATB Place North Tower, 5th Floor - 10025 Jasper Avenue,
Edmonton, AB T5J 1S6

From: Kevin Muir [<mailto:Kevin.Muir@brookfieldgis.com>]
Sent: May-02-17 4:57 PM
To: Jim Burgess <Jim.Burgess@pwgsc-tpsgc.gc.ca>
Subject: RE: GOC376862,376882,376918,377013: Water Treatment Monchy, Coronach, West Poplar & Willow Creek

Hi Jim. Here is the information I received from the PM's. Let me know if more clarity is needed.

1. GOC 388857 Well Installation @ Wild Horse Port of Entry

The Preliminary IAR is presently being edited/revised for review by the BGIS internal stakeholders. The next milestone would be the submission and review/approval by PSPC for submittal to CBSA. Expected date will most likely be May 19th for submission. Approval within two weeks after that (pending any revisions). The estimate for this year (\$90k construction) was based on the estimate provided last year, before the Preliminary IAR was started. The Preliminary IAR Class D estimate that we received from the consultant (\$190K construction), is much larger than the previous estimate. The funding we have is for completion and submittal of the Preliminary IAR. Additional funding will be required to product Plans and specs for tender.

2. GOC376882 Water Treatment system @ Coronach POE
3. GOC376862 Water Treatment system @ Monchy POE
4. GOC376918 Water Treatment system @ West Poplar POE
5. GOC377013 Water Treatment system @ Willow Creek POE

In regards to all 4 of these projects. The BGIS Technician Treena Andersen is making a visit to the sites May 2 (today) to provide additional details on the well equipment , pumps and filtering systems that are presently in place. This is being added to the IAR that will be sent to BGIS on May 5. PM will review the IAR and add estimated costs and risk register to the IAR. It will be then reviewed by internal stakeholders and upon completion of the review submitted to PSPC for approval. Estimate submission to client to be May 17. The class D estimate was provided by the consultant based on the inspection completed on March 21 which will be shown in the Preliminary IAR. The funding we have is for completion and submittal of the Preliminary IAR. Additional funding will be required to product Plans and specs for tender.

Kevin Muir

Director, Project Delivery | Directeur de réalisation de projets

Design & Project Delivery Services | Services de conception et de réalisation de projet

Brookfield Global Integrated Solutions

Suite 910, 433 Main Street
 Winnipeg, Manitoba R3B 1B3
 M: 204-404-0330

Kevin.Muir@brookfieldgis.com

www.brookfieldgis.com



For any Brookfield opportunities please refer to: <http://www.brookfieldgis.merx.com/>

From: Jim Burgess [<mailto:Jim.Burgess@pwgsc-tpsgc.gc.ca>]

Sent: Tuesday, May 02, 2017 12:35 PM

To: Kevin Muir <Kevin.Muir@brookfieldgis.com>

Subject: FW: GOC376862,376882,376918,377013: Water Treatment Monchy, Coronach, West Poplar & Willow Creek

Hi Kevin,

As discussed the client is requesting information on the following projects:

1. GOC 388857 Well Installation @ Wild Horse Port of Entry
2. GOC376882 Water Treatment system @ Coronach POE
3. GOC376862 Water Treatment system @ Monchy POE
4. GOC376918 Water Treatment system @ West Poplar POE
5. GOC377013 Water Treatment system @ Willow Creek POE

Beside the request from the client for the schematics and construction documents (which appear to be not available as we are not at that stage) , Ted is requesting more details regarding how the cost estimates were arrived at. Any other information that you think may help would be appreciated.

Thanks
Jim

From: Elborn, Edward (Ted) [<mailto:Ted.Elborn@cbsa-asfc.gc.ca>]
Sent: April-28-17 8:42 AM
To: Kelsey Debets <Kelsey.Debets@tpsgc-pwgsc.gc.ca>
Cc: Michael, Connie <Connie.Michael@cbsa-asfc.gc.ca>; Sheldon Jacobs <Sheldon.Jacobs@tpsgc-pwgsc.gc.ca>; Jim Burgess <Jim.Burgess@pwgsc-tpsgc.gc.ca>; Prosper, Hantz <Hantz.Prosper@cbsa-asfc.gc.ca>
Subject: Re: GOC376862,376882,376918,377013: Water Treatment Monchy, Coronach, West Poplar & Willow Creek

Kelsey,

I'm away from the office at this time. I expect that the SSA will not be signed today and I can't support moving forward until I have a better sense of where the project is at and is going. In order for that to occur I will need the information that I have requested. In particular, I would like to receive the schematic design and construction documents to date for the Well Project and anything measurable that is available on the Water Treatment project.

It's not standard practice in the projects that I engage with PSPC on to be presented with an SSA for signature that has a substantial increase without getting more details including how cost estimates were arrived at.

I have been through this with other projects and an SSA exists with funding that is greater than the costs necessary to get this project in order or to have advanced further than it is today. PSPC has had an SSA for the better part of a year with no tangible progress having been made.

I will review it further when I'm back in the office next week.

Ted

Ted Elborn, MAATO, PMP
Project Manager/Gestionnaire de projet
Canada Border Services Agency/Agence des services frontaliers du Canada
National Real Property and Accommodations Directorate/Comptrollership Branch
Direction des services nationaux de gestion des biens immobiliers et des locaux /La Direction générale du contrôle
Government of Canada / Gouvernement du Canada
Ted.Elborn@cbsa-asfc.gc.ca

From: Kelsey Debets
Sent: Friday, April 28, 2017 8:09 AM
To: Elborn, Edward (Ted)
Cc: Michael, Connie; Sheldon Jacobs; Burgess, Jim: PWGSC / TPSGC
Subject: FW: GOC376862,376882,376918,377013: Water Treatment Monchy, Coronach, West Poplar & Willow Creek

Good morning Ted,

With regard to your request for more information on the subject mentioned projects, and in order to sign off on the 17-18 SSA's, I provide the following:

- BGIS has given us this most up to date information as noted in Sherri MacKenzie's email below.
- Sheldon has given you as much information as he has to date.
- Connie is aware that it is imperative that the 2 SSA's are signed off today, Friday, April 28 before 4 PM EST. Not only to get the projects back up and running, but also to ensure that PSPC can measure BGIS performance against the KPI program, of which the deadline is today. If we do not give BGIS the green light today (green light = signed SSA's) we cannot contractually measure performance of these projects. That does not mean they still will not provide the service and do their best. I believe that CBSA is interested in performance measurement – KPI program is PSPC's only avenue to contractually do so.
- I'd like to suggest that since you have invested interest in the projects and their delivery, it would be beneficial for you to attend the monthly meetings between PSPC/CBSA/BGIS where the project updates are provided and questions can be addressed. Please advise if you require the meeting information.

Lastly, copied in this email is Jim Burgess. Jim is now responsible for OGD project delivery/coordination of RP1 at PSPC. Sheldon will continue to support Jim as he is new to this role, but please begin to go to Jim with your questions and concerns.

I trust that CBSA is looking to move forward here, and in order to do so funding must be allocated. Please call me if you wish to discuss further.

Regards,

Kelsey Debets

Asset Manager, Asset & Facility Management Services
Public Services and Procurement Canada / Government of Canada
Kelsey.Debets@pwgsc-tpsgc.gc.ca / 204-983-5849 / cell 204-891-3762

Gestionnaire d'Actifs, Services de gestion des biens et des installations
Services publics et Approvisionnement Canada / Gouvernement du Canada
Kelsey.Debets@tpsgc-pwgsc.gc.ca / 204-983-5849 / cell 204-891-3762

From: Sherri MacKenzie [<mailto:Sherri.MacKenzie@brookfieldgis.com>]

Sent: April-27-17 6:13 PM

To: Kelsey Debets <Kelsey.Debets@tpsgc-pwgsc.gc.ca>

Cc: Jim Burgess <Jim.Burgess@pwgsc-tpsgc.gc.ca>; Sheldon Jacobs <Sheldon.Jacobs@tpsgc-pwgsc.gc.ca>; Kevin Muir <Kevin.Muir@brookfieldgis.com>

Subject: RE: GOC376862,376882,376918,377013: Water Treatment Monchy, Coronach, West Poplar & Willow Creek

Hi Kelsey,

I followed up with the PMs on the request below.

4xWater Treatment System Upgrades in SK - The IAR's are yet to be submitted for this work. Until they are approved the Schematic designs cannot be produced.

Well Installation for Potable Water - Preliminary IAR is pending submission so the requested documents are not complete yet.

I checked the last meeting minutes that I had in my file which were from the March 14, 2017 meeting (haven't seen the April meeting minutes issued yet) and there wasn't any indication that there would be any design work done for any of these projects before the end of the 16-17 fiscal year.

Please advise if any further information is required because as I had mentioned to Connie at the April 11th monthly meeting if there are delays to approvals of the funding allocations there could be an impact to the delivery/completion of projects. These project specifically I know are a priority for CBSA since they are part of their AIP Program which concludes at the end of the 17-18 fiscal year. If CBSA requires additional information before committing all funds then we can provide the carry-over budgets for the completion of the Tender Ready deliverable. This will give them the opportunity to review the Preliminary IAR and updated estimates to determine how they would like to move forward.

Note: With Mike Whitton no longer working on the RP1 West Contract, Kevin Muir, who has been copied on this email communication is now Acting PDM for the Portfolio.

Regards,

Sherri Mackenzie
Capital Planning Manager - Western
PWGSC | TPSGC

Brookfield Global Integrated Solutions
Suite 910, 433 Main Street
Winnipeg, Manitoba R3B 1B3
c. : 204.510.3084
sherri.mackenzie@brookfieldgis.com
www.brookfieldgis.com



From: Kelsey Debets [<mailto:Kelsey.Debets@tpsgc-pwgsc.gc.ca>]
Sent: Thursday, April 27, 2017 10:02 AM
To: Sherri MacKenzie <Sherri.MacKenzie@brookfieldgis.com>
Cc: Jim Burgess <Jim.Burgess@pwgsc-tpsgc.gc.ca>; Sheldon Jacobs <Sheldon.Jacobs@tpsgc-pwgsc.gc.ca>
Subject: FW: GOC376862,376882,376918,377013: Water Treatment Monchy, Coronach, West Poplar & Willow Creek
Importance: High

Good morning Sherri,

We are trying to get the SSA's signed off for the AIP3 Carry-Over projects for CBSA, however, CBSA is requesting the information below before they will sign off. I apologize I wasn't sure who to go to with Michael Whitton no longer in the project position... Is there any way you can assist here please?

Sheldon has provided as much info as he has on hand without coming to BGIS. It seems that CBSA needs more to move forward.

Please advise,

Kelsey Debets

Asset Manager, Asset & Facility Management Services
Public Services and Procurement Canada / Government of Canada
Kelsey.Debets@pwgsc-tpsgc.gc.ca / 204-983-5849 / cell 204-891-3762

Gestionnaire d'Actifs, Services de gestion des biens et des installations
Services publics et Approvisionnement Canada / Gouvernement du Canada
Kelsey.Debets@tpsgc-pwgsc.gc.ca / 204-983-5849 / cell 204-891-3762

From: Elborn, Edward (Ted) [<mailto:Ted.Elborn@cbsa-asfc.gc.ca>]
Sent: April-27-17 7:49 AM
To: Sheldon Jacobs <Sheldon.Jacobs@tpsgc-pwgsc.gc.ca>
Cc: Kelsey Debets <Kelsey.Debets@tpsgc-pwgsc.gc.ca>; John Mayer <John.Mayer@pwgsc-tpsgc.gc.ca>; Simonson, Lyle <Lyle.Simonson@cbsa-asfc.gc.ca>; Jim Burgess <Jim.Burgess@pwgsc-tpsgc.gc.ca>; Prosper, Hantz <Hantz.Prospers@cbsa-asfc.gc.ca>
Subject: Re: GOC376862,376882,376918,377013: Water Treatment Monchy, Coronach, West Poplar & Willow Creek

Sheldon,

I would like to receive a copy of the schematic design for the water treatment project and the construction documents for the Wildhorse Well - all plans and specs.

Your position on proving updated information until a new SSA is signed is unacceptable.

Ted

Ted Elborn, MAATO, PMP
Project Manager/Gestionnaire de projet
Canada Border Services Agency/Agence des services frontaliers du Canada
National Real Property and Accommodations Directorate/Comptrollership Branch
Direction des services nationaux de gestion des biens immobiliers et des locaux /La Direction générale du contrôle
Government of Canada / Gouvernement du Canada
Ted.Elborn@cbsa-asfc.gc.ca

From: Sheldon Jacobs
Sent: Wednesday, April 26, 2017 4:53 PM
To: Elborn, Edward (Ted)
Cc: Kelsey Debets; Mayer, John: PWGSC / TPSGC; Simonson, Lyle; Burgess, Jim: PWGSC / TPSGC
Subject: RE: GOC376862,376882,376918,377013: Water Treatment Monchy, Coronach, West Poplar & Willow Creek

Hi Ted,

I can provide the following:

Sask Water Treatment Systems

Project Status: Consultant engaged last fiscal year, with site visits conducted and the schematic design prepared.

BGIS and consultant are preparing an IAR which once we have the signed SSA, allows them to tender for implementation

Schedule: I cannot provide an updated schedule until we have the approval to proceed to tender

Financial forecast: The most recent forecast is included on the carry over project SSA. (Lab & Disb. = \$260,997.32)

This was based on the consultant's preliminary submission to BGIS last fiscal. Updated forecast cannot be provided until we have closed the tender.

Wildhorse Well

Project status: Consultant hired and plans and specs were being completed for year end march 31, 2017

Schedule: Once SSA is signed, requirement can be tendered and schedule provided.

Financial Forecast: The most recent forecast is included on the carry over project SSA. (Lab & Disb. = \$244,802.41)

As mentioned previously, PSPC is unable to provide any updates as it is status quo for March 31, 2017. Once we have the signed SSAs, we can then have BGIS proceed and provide the updates and information you require.

Sheldon Jacobs

Property and Facility Manager, Asset Performance
Public Services and Procurement Canada / Government of Canada
sheldon.jacobs@pwgsc-tpsgc.gc.ca / Tel: 306-975-6936 / Cel: 306-716-0351

Gestionnaire d'immeubles et d'installation, Rendement de l'actif
Services publics et Approvisionnement Canada / Gouvernement du Canada
sheldon.jacobs@pwgsc-tpsgc.gc.ca / Tel: 306-975-6936 / Cel: 306-716-0351

From: Elborn, Edward (Ted) [<mailto:Ted.Elborn@cbsa-asfc.gc.ca>]
Sent: April-26-17 2:55 PM
To: Sheldon Jacobs <Sheldon.Jacobs@tpsgc-pwgsc.gc.ca>
Cc: Kelsey Debets <Kelsey.Debets@tpsgc-pwgsc.gc.ca>; John Mayer <John.Mayer@pwgsc-tpsgc.gc.ca>; Simonson, Lyle <Lyle.Simonson@cbsa-asfc.gc.ca>; Jim Burgess <Jim.Burgess@pwgsc-tpsgc.gc.ca>
Subject: RE: GOC376862,376882,376918,377013: Water Treatment Monchy, Coronach, West Poplar & Willow Creek

Sheldon,

Do you have an update on the project status, schedule, and updated financial forecast for these two projects. I would like to know how the cost estimates were established and the design being proposed.

Ted

From: Sheldon Jacobs [<mailto:Sheldon.Jacobs@tpsgc-pwgsc.gc.ca>]
Sent: April 26, 2017 12:28 PM
To: Elborn, Edward (Ted)
Cc: Kelsey Debets; Mayer, John: PWGSC / TPSGC; Simonson, Lyle; Burgess, Jim: PWGSC / TPSGC
Subject: RE: GOC376862,376882,376918,377013: Water Treatment Monchy, Coronach, West Poplar & Willow Creek

Good morning Ted,
The 2016 2017 Work Authorizations for this project included the hiring of a consultant and the consultant completing the schematic design by March 31, 2017.
I have confirmed that the consultant was hired and they have been to site twice in order to complete the schematic design.

For the 2017 2018 portion of these projects, we cannot move on any projects until the SSAs are signed and in hand.

Sheldon Jacobs

Property and Facility Manager, Asset Performance
Public Services and Procurement Canada / Government of Canada
sheldon.jacobs@pwgsc-tpsgc.gc.ca / Tel: 306-975-6936 / Cel: 306-716-0351

Gestionnaire d'immeubles et d'installation, Rendement de l'actif
Services publics et Approvisionnement Canada / Gouvernement du Canada
sheldon.jacobs@pwgsc-tpsgc.gc.ca / Tel: 306-975-6936 / Cel: 306-716-0351

From: Elborn, Edward (Ted) [<mailto:Ted.Elborn@cbsa-asfc.gc.ca>]
Sent: April-26-17 9:57 AM
To: Sheldon Jacobs <Sheldon.Jacobs@tpsgc-pwgsc.gc.ca>
Cc: Kelsey Debets <Kelsey.Debets@tpsgc-pwgsc.gc.ca>; John Mayer <John.Mayer@pwgsc-tpsgc.gc.ca>; Simonson, Lyle <Lyle.Simonson@cbsa-asfc.gc.ca>
Subject: RE: GOC376862,376882,376918,377013: Water Treatment Monchy, Coronach, West Poplar, Willow Creek & GOC388857: Well, Wildhorse

Sheldon,

I would like to know if a consultant has been engaged for the water treatment project. I take it that this is with BGIS. Please confirm the current status. Have consultants been engaged, when will they visit the site, begin a design?

Please provide an update by the end of the day today.

Ted

Ted Elborn, MAATO, PMP
Project Manager/Gestionnaire de projet
Canada Border Services Agency/Agence des services frontaliers du Canada
National Real Property and Accommodations Directorate/Comptrollership Branch
Direction des services nationaux de gestion des biens immobiliers et des locaux /La Direction générale du contrôle
Government of Canada / Gouvernement du Canada
Ted.Elborn@cbsa-asfc.gc.ca 343-291-5813

From: Sheldon Jacobs [<mailto:Sheldon.Jacobs@tpsgc-pwgsc.gc.ca>]
Sent: April 13, 2017 12:34 PM
To: Elborn, Edward (Ted)
Cc: ABRAHAM, GILLES; Kelsey Debets; Mayer, John: PWGSC / TPSGC
Subject: RE: GOC376862,376882,376918,377013: Water Treatment Monchy, Coronach, West Poplar, Willow Creek & GOC388857: Well, Wildhorse

Hi Ted,
I am unable to provide any updates at this time.
I am following up with BGIS and will provide an update when I am able.

Sheldon Jacobs

Property and Facility Manager, Asset Performance
Public Services and Procurement Canada / Government of Canada
sheldon.jacobs@pwgsc-tpsgc.gc.ca / Tel: 306-975-6936 / Cel: 306-716-0351

Gestionnaire d'immeubles et d'installation, Rendement de l'actif
Services publics et Approvisionnement Canada / Gouvernement du Canada
sheldon.jacobs@pwgsc-tpsgc.gc.ca / Tel: 306-975-6936 / Cel: 306-716-0351

From: Elborn, Edward (Ted) [<mailto:Ted.Elborn@cbsa-asfc.gc.ca>]
Sent: April-11-17 8:08 AM
To: Sheldon Jacobs <Sheldon.Jacobs@tpsgc-pwgsc.gc.ca>
Cc: ABRAHAM, GILLES <GILLES.ABRAHAM@cbsa-asfc.gc.ca>; Kelsey Debets <Kelsey.Debets@tpsgc-pwgsc.gc.ca>; John Mayer <John.Mayer@pwgsc-tpsgc.gc.ca>
Subject: RE: GOC376862,376882,376918,377013: Water Treatment Monchy, Coronach, West Poplar, Willow Creek & GOC388857: Well, Wildhorse

Hi Sheldon,

Do you have an update on the project status, schedule, and updated financial forecast for these two projects. I'm interested in seeing the construction documents for tender for the well. I would like to see the design documents for the water treatment for the four POE's as well.

Thanks,

Ted

Ted Elborn, MAATO, PMP

Project Manager/Gestionnaire de projet

Canada Border Services Agency/Agence des services frontaliers du Canada

National Real Property and Accommodations Directorate/Comptrollership Branch

Direction des services nationaux de gestion des biens immobiliers et des locaux /La Direction générale du contrôle
Government of Canada / Gouvernement du Canada

Ted.Elborn@cbsa-asfc.gc.ca 343-291-5813

From: Sheldon Jacobs [<mailto:Sheldon.Jacobs@tpsgc-pwgsc.gc.ca>]

Sent: February 23, 2017 5:20 PM

To: Elborn, Edward (Ted) <Ted.Elborn@cbsa-asfc.gc.ca>

Cc: ABRAHAM, GILLES <GILLES.ABRAHAM@cbsa-asfc.gc.ca>; Kelsey Debets
<Kelsey.Debets@tpsgc-pwgsc.gc.ca>; Mayer, John: PWGSC / TPSGC <john.mayer@pwgsc-tpsgc.gc.ca>

Subject: RE: GOC376862,376882,376918,377013: Water Treatment Monchy, Coronach,
West Poplar, Willow Creek & GOC388857: Well, Wildhorse

Hi Ted,

I have amended the SSA, please see attached above.

I have provided the following breakdown in the comments box:

Disbursements for 2017 18 are:

- WH well - \$31,813.42
- SK Water treatment - \$ 193,696.60

A forecast for 2017 18 will be provided upon receipt from BGIS.

Upon review and if you agree, kindly have the SSA signed and returned to me for the signature of the PSPC Technical Authority.

Sheldon Jacobs

Property and Facility Manager, Asset Performance

Public Services and Procurement Canada / Government of Canada

sheldon.jacobs@pwgsc-tpsgc.gc.ca / Tel: 306-975-6936 / Cel: 306-716-0351

Gestionnaire d'immeubles et d'installation, Rendement de l'actif

Services publics et Approvisionnement Canada / Gouvernement du Canada

sheldon.jacobs@pwgsc-tpsgc.gc.ca / Tel: 306-975-6936 / Cel: 306-716-0351

From: Elborn, Edward (Ted) [<mailto:Ted.Elborn@cbsa-asfc.gc.ca>]

Sent: February-23-17 3:14 PM

To: Sheldon Jacobs <Sheldon.Jacobs@tpsgc-pwgsc.gc.ca>

Cc: ABRAHAM, GILLES <GILLES.ABRAHAM@cbsa-asfc.gc.ca>; Kelsey Debets
<Kelsey.Debets@tpsgc-pwgsc.gc.ca>; John Mayer <John.Mayer@pwgsc-tpsgc.gc.ca>

Subject: RE: GOC376862,376882,376918,377013: Water Treatment Monchy,
Coronach, West Poplar, Willow Creek

Sheldon,

I would like the amended SSA to reflect some amount in the next line – Current Year + 1. The original amount that CBSA was carrying for the well was \$50,000 and for the water treatment \$220K. On that basis the amount in the next line should be \$224,980 (\$270K - \$45,020). You can provide the forecast with the more accurate numbers once you have it and in April we will look to adjust the SSA further.

I'm interested in knowing what work has transpired for the amount identified as spent this FY for the well. Is the design/RFP for the drilling complete (or will be) and tender ready?

Ted

Ted Elborn, MAATO, PMP

Project Manager/Gestionnaire de projet

Canada Border Services Agency/Agence des services frontaliers du Canada

National Real Property and Accommodations Directorate/Comptrollership Branch

Direction des services nationaux de gestion des biens immobiliers et des locaux /La Direction générale du contrôle

Government of Canada / Gouvernement du Canada

Ted.Elborn@cbsa-asfc.gc.ca 343-291-5813

From: Sheldon Jacobs [<mailto:Sheldon.Jacobs@tpsgc-pwgsc.gc.ca>]

Sent: February 23, 2017 2:54 PM

To: Elborn, Edward (Ted) <Ted.Elborn@cbsa-asfc.gc.ca>

Cc: ABRAHAM, GILLES <GILLES.ABRAHAM@cbsa-asfc.gc.ca>; Kelsey Debets

<Kelsey.Debets@tpsgc-pwgsc.gc.ca>; Mayer, John: PWGSC / TPSGC

<john.mayer@pwgsc-tpsgc.gc.ca>

Subject: RE: GOC376862,376882,376918,377013: Water Treatment Monchy, Coronach, West Poplar, Willow Creek

Good afternoon Ted,

With regard to our discussion and email below and based on the most current Work Authorizations, (WA).

Please find attached above the amended SSA for the four SK Water Treatment Systems and the Wildhorse well.

These are the numbers provided by BGIS as recent as yesterday.

Once I have the forecast for FY 2017 18, I will forward for your review.

Should you require anything further, please do not hesitate to contact me.

Best Regards,

Sheldon Jacobs

Property and Facility Manager, Asset Performance

Public Services and Procurement Canada / Government of Canada

sheldon.jacobs@pwgsc-tpsgc.gc.ca / Tel: 306-975-6936 / Cel: 306-716-0351

Gestionnaire d'immeubles et d'installation, Rendement de l'actif

Services publics et Approvisionnement Canada / Gouvernement du Canada

sheldon.jacobs@pwgsc-tpsgc.gc.ca / Tel: 306-975-6936 / Cel: 306-716-0351

From: Elborn, Edward (Ted) [<mailto:Ted.Elborn@cbsa-asfc.gc.ca>]
Sent: February-22-17 10:34 AM
To: Sheldon Jacobs <Sheldon.Jacobs@tpsgc-pwgsc.gc.ca>
Cc: ABRAHAM, GILLES <GILLES.ABRAHAM@cbsa-asfc.gc.ca>
Subject: RE: GOC376862,376882,376918,377013: Water Treatment Monchy, Coronach, West Poplar, Willow Creek

Thanks Sheldon,

As per our discussion please proceed with the design.

Also please update your forecasts for this FY against the SSA in place for both the Water Treatment and Well projects. Along with this we need an assessment of the expected costs going forward for each for next FY. This should include as follows:

- The balance of consultant costs for next FY;
- The estimate of construction costs;
- The BGIS costs; and
- PSPC costs.

Please have the forecasts for these two projects separated.

With or without the costs for next FY I need the amended SSA for this FY with the forecasted spending to March 31st 2017 as soon as possible.

Ted

Ted Elborn, MAATO, PMP
Project Manager/Gestionnaire de projet
Canada Border Services Agency/Agence des services frontaliers du Canada
National Real Property and Accommodations Directorate/Comptrollership Branch
Direction des services nationaux de gestion des biens immobiliers et des locaux /La Direction générale du contrôle
Government of Canada / Gouvernement du Canada
Ted.Elborn@cbsa-asfc.gc.ca 343-291-5813

From: Sheldon Jacobs [<mailto:Sheldon.Jacobs@tpsgc-pwgsc.gc.ca>]
Sent: February 22, 2017 10:27 AM
To: Elborn, Edward (Ted) <Ted.Elborn@cbsa-asfc.gc.ca>
Subject: FW: GOC376862,376882,376918,377013: Water Treatment Monchy, Coronach, West Poplar, Willow Creek

Good morning,
I received the following email and attachment last evening.
Kindly review and approve or if you wish we can discuss later.

Sheldon Jacobs

Property and Facility Manager, Asset Performance
Public Services and Procurement Canada / Government of Canada
sheldon.jacobs@pwgsc-tpsgc.gc.ca / Tel: 306-975-6936 / Cel: 306-716-0351

Gestionnaire d'immeubles et d'installation, Rendement de l'actif
Services publics et Approvisionnement Canada / Gouvernement du Canada
sheldon.jacobs@pwgsc-tpsgc.gc.ca / Tel: 306-975-6936 / Cel: 306-716-0351

From: Michael Whitton [<mailto:Michael.Whitton@brookfieldgis.com>]
Sent: February-21-17 4:42 PM
To: Sheldon Jacobs <Sheldon.Jacobs@tpsgc-pwgsc.gc.ca>
Cc: Sherri MacKenzie <Sherri.MacKenzie@brookfieldgis.com>
Subject: FW: GOC376862,376882,376918,377013: Water Treatment Monchy, Coronach, West Poplar, Willow Creek

Based on a completed WA this would mean that we will get to an IAR for a cost of \$6540.85 for each port.

Please confirm if the client would like us to move forwards.

Regards,

Michael Whitton, PENG, MBA
Director, Project Delivery | Directeur de réalisation de projets
Design & Project Delivery Services | Services de conception et de réalisation de projet

Brookfield Global Integrated Solutions
433 Main St. Suite 910, Winnipeg MB R3B1B3
T:204 290-5376
Michael.Whitton@brookfieldgis.com
www.brookfieldgis.com



From: Eric Krieg
Sent: Thursday, February 16, 2017 8:40 AM
To: Michael Whitton <Michael.Whitton@brookfieldgis.com>
Subject: FW: GOC376862,376882,376918,377013: Water Treatment Monchy, Coronach, West Poplar, Willow Creek

The consultant has provided me with anticipated completion as of March 31 of the schematic design with corresponding dollar value of \$14,606.00. see below.

Eric Krieg
Senior Project Manager | Gestionnaire de projet
Design & Project Delivery Services | Services de conception et de réalisation de projet

Brookfield Global Integrated Solutions
Saskatchewan
t. : 306.241.2758
eric.krieg@brookfieldgis.com | www.brookfieldgis.com
www.brookfieldgis.com



Please consider the environment before printing this email - Help save our planet.

Veuillez songer à l'environnement avant d'imprimer le présent courriel – Aidez-nous à protéger notre planète.

From: Jayson Fraser [mailto:____@mpe.ca]
Sent: Thursday, February 16, 2017 8:30 AM
To: Eric Krieg
Cc: Jason Stusick; Mikayla Englot
Subject: RE: GOC376862,376882,376918,377013: Water Treatment Monchy, Coronach, West Poplar, Willow Creek

Good morning Eric,

Please see the attached Fee Schedule. We are anticipating that by March 31, 2017 we will have completed the Schematic Design Phase, which corresponds to \$14,606.

Please let me know if you have any questions or concerns.

Regards,

From: Eric Krieg [mailto:Eric.Krieg@brookfieldgis.com]
Sent: Tuesday, February 14, 2017 1:57 PM
To: Jayson Fraser
Subject: GOC376862,376882,376918,377013: Water Treatment Monchy, Coronach, West Poplar, Willow Creek

Jason, could you give me a call on these projects. The client has confirmed that we are to proceed with this work. I need to talk with you to get a schedule together along with other items.

Eric Krieg

Senior Project Manager | Gestionnaire de projet

Design & Project Delivery Services | Services de conception et de réalisation de projet

Brookfield Global Integrated Solutions

Saskatchewan

t. : 306.241.2758

eric.krieg@brookfieldgis.com | www.brookfieldgis.com
www.brookfieldgis.com



Please consider the environment before printing this email - Help save our planet.

Veuillez songer à l'environnement avant d'imprimer le présent courriel – Aidez-nous à protéger notre planète.

Crupi, Kayla

From: Michael, Connie
Sent: April 25, 2017 05:43 PM
To: Lebel, Roch; Chenard, Charles
Cc: ABRAHAM, GILLES; Strub, Nathalie; Somers, Samantha
Subject: Program of Projects proposed by BGIS for five year plan
Attachments: Program of Projects 17-18 April 26 2017.xlsx

Importance: High

Hi Roch & Charles – I have listed all the projects that BGIS has submitted for Prairies. I have made it fairly simple for us and color coded items as follows:

P3	Capital	Environ	NO
----	---------	---------	----

1. P3 – no consideration be given to these sites unless emergency situations
2. Capital – these have been given to Nathalie to prioritize in her data base (will require RPIB approval/recommendation)
3. Environmental – We need to figure the plan for the implementation of this Program of work
4. No – no means no consideration is given to these submissions. Not a priority for the Agency.

Nathalie – Please feel free to correct me if anything is not as we discussed last week.

I will run the totals for each category but wanted to have a discussion tomorrow with you. PSPC is pressuring CBSA for the “green-light” on this Program of Projects.

Thanks,

Connie Michael
 Manager/ Infrastructure and Environmental Operations Directorate / Comptrollership Branch
 Canada Border Services Agency / Government of Canada 🇨🇦
connie.michael@cbsa-asfc.gc.ca / Tel: (519) 967-4205/ TTY: 866-335-3237

Gestionnaire / Direction de l'infrastructure et des opérations environnementales
 Agence des services frontaliers du Canada / Gouvernement du Canada 🇨🇦
connie.michael@cbsa-asfc.gc.ca / Tél : (519) 967-4205 /ATS : 866-335-3237

PRAIRIES REGION - PROGRAM OF PROJECTS (POP) FOR 17/18				P3	Capital	Environ	NO		
Alberta									
Item #	Location	Project Title	17/18	18/19	19/20	20/21	21/22	Comments	
1	Aden POE	Lighting Upgrade			\$ 9,000	\$ 17,500		Given to Nathalie to include on AIP3 list	
2	Aden POE	Generator Repair	\$ 15,000	\$ 75,000				Given to Nathalie to include on AIP3 list	
3	Aden POE	Roof, Fascia & window replacement				\$ 45,000		Given to Nathalie to include on AIP3 list	
4	Aden POE	Bldg Continuity Plans					\$ 4,793	O&M	
5	Aden POE	Asbestos & Hazardous Materials Assessment	\$ 2,500					Environmental Compliance	
		Total for Aden	\$ 17,500	\$ 75,000	\$ 9,000	\$ 62,500	\$ 4,793		
6	Chief Mtn POE	Roof, Fascia & window replacement		\$ 45,000				Given to Nathalie to include on AIP3 list	
7	Chief Mtn POE	Bldg Continuity Plans					\$ 4,793	O&M	
8	Chief Mtn POE	Asbestos & Hazardous Materials Assessment	\$ 2,500					Environmental Compliance	
		Total for Chief Mtn	\$ 2,500	\$ 45,000	\$ -	\$ -	\$ 4,793		
9	Del Bonita POE	Lighting Upgrade			\$ 9,000	\$ 17,500		P3	
10	Del Bonita POE	Roof, Fascia & window replacement		\$ 45,000				P3	
11	Del Bonita POE	Bldg Continuity Plans					\$ 4,793	P3	
12	Del Bonita POE	Asbestos & Hazardous Materials Assessment	\$ 2,500					P3	
		Total for Del Bonita	\$ 2,500	\$ 45,000	\$ 9,000	\$ 17,500	\$ 4,793		
13	Wild Horse POE	Lighting Upgrade			\$ 9,000	\$ 17,500		P3	
14	Wild Horse POE	Roof, Fascia & window replacement				\$ 45,000		P3	
15	Wild Horse POE	Bldg Continuity Plans					\$ 4,793	P3	
		Total for Wildhorse	\$ -	\$ -	\$ 9,000	\$ 62,500	\$ 4,793		
Manitoba									
Item #	Location	Project Title	17/18	18/19	19/20	20/21	21/22	Comments	
16	Cartwright POE	Snow Fence Installation	\$ 7,500	\$ 15,000				P3	
17	Cartwright POE	Upgrade Roof Access					\$ 22,500	P3	
18	Cartwright POE	Bldg Continuity Plans		\$ 4,793				P3	
19	Cartwright POE	Asbestos & Hazardous Materials Assessment	\$ 2,632					P3	
		Total for Cartwright	\$ 10,132	\$ 19,793	\$ -	\$ -	\$ 22,500		
20	Coulter POE	Snow Fence Installation	\$ 7,500	\$ 15,000				New POE - O&M	
21	Coulter POE	HVAC Humidifiers Replacement	\$ 8,500	\$ 12,000				Given to Nathalie to include on AIP3 list	
22	Coulter POE	Bldg Continuity Plans		\$ 4,793				O&M	
23	Coulter POE	Asbestos & Hazardous Materials Assessment	\$ 2,632					New POE - is this required for this POE	
		Total for Coulter	\$ 18,632	\$ 31,793	\$ -	\$ -	\$ -		

24	Crystal City POE	Weeping Tile Install & Repair Basement Concrete	\$ 8,000	\$ 34,080				Given to Nathalie to include on AIP3 list
25	Crystal City POE	Snow Fence Installation	\$ 7,500	\$ 15,000				O&M
26	Crystal City POE	Roof Replacement	\$ 10,500	\$ 30,975				Given to Nathalie to include on AIP3 list
27	Crystal City POE	Shingle Replace & Concrete Repairs			\$ 23,430			Given to Nathalie to include on AIP3 list
28	Crystal City POE	Bldg Continuity Plans		\$ 4,793				O&M
29	Crystal City POE	Asbestos & Hazardous Materials Assessment	\$ 2,632					Environmental Compliance
		Total for Crystal City	\$ 28,632	\$ 84,848	\$ 23,430	\$ -	\$ -	
30	Goodlands POE	Snow Fence Installation	\$ 7,500	\$ 15,000				New POE
31	Goodlands POE	HVAC Humidifiers Replacement	\$ 8,500	12000				Given to Nathalie to include on AIP3 list
32	Goodlands POE	Bldg Continuity Plans	\$ 1,352					O&M
33	Goodlands POE	Asbestos & Hazardous Materials Assessment	\$ 2,632					O&M - New POE - is this required
		Total for Goodlands	\$ 19,984	\$ 27,000	\$ -	\$ -	\$ -	
34	Gretna POE	Snow Fence Installation	\$ 7,500	15000				P3
35	Gretna POE	Upgrade Roof Access					\$ 22,500	P3
36	Gretna POE	Bldg Continuity Plans		\$ 4,793				P3
37	Gretna POE	Asbestos & Hazardous Materials Assessment		\$ 2,632				P3
		Total for Gretna	\$ 7,500	\$ 22,425	\$ -	\$ -	\$ 22,500	
38	Lena POE	Snow Fence Installation	\$ 7,500	\$ 15,000				O&M
39	Lena POE	2 Ton AC Unit Upgrade	\$ 11,000	\$ 15,000				Given to Nathalie to include on AIP3 list
40	Lena POE	Replace Asphalt Shingles		\$ 20,000				Given to Nathalie to include on AIP3 list
41	Lena POE	Bldg Continuity Plans		\$ 4,793				O&M
42	Lena POE	Asbestos & Hazardous Materials Assessment	\$ 2,632					Environmental Compliance
		Total for Lena	\$ 21,132	\$ 54,793	\$ -	\$ -	\$ -	
43	Lyleton POE	Snow Fence Installation	\$ 7,500	\$ 15,000				New POE - O&M
44	Lyleton POE	Water Well Hydrology Assess & Site Survey	\$ 15,000					Given to Nathalie to include on AIP3 list
45	Lyleton POE	HVAC Humidifiers Replacement	\$ 8,500	\$ 12,000				Given to Nathalie to include on AIP3 list
46	Lyleton POE	Bldg Continuity Plans		\$ 4,793				O&M
47	Lyleton POE	Asbestos & Hazardous Materials Assessment	\$ 1,352					O&M - New POE - is this required
		Total for Lyleton	\$ 32,352	\$ 31,793	\$ -	\$ -	\$ -	
48	Sprague POE	Snow Fence Installation	\$ 7,500	\$ 15,000				P3
49	Sprague POE	Upgrade Roof Access					\$ 22,500	P3
50	Sprague POE	Shinge Replacement	\$ 18,097					P3
51	Sprague POE	Bldg Continuity Plans			\$ 4,793			P3
52	Sprague POE	Asbestos & Hazardous Materials Assessment	\$ 2,632					P3

		Total for Sprague	\$ 28,229	\$ 15,000	\$ 4,793	\$ -	\$ 22,500	
53	Snowflake POE	Snow Fence Installation	\$ 7,500	\$ 15,000				Not considered due to uncertainty of POE O&M
54	Snowflake POE	Bldg Continuity Plans			\$ 4,793			
55	Snowflake POE	Asbestos & Hazardous Materials Assessment	\$ 2,632					Environmental Compliance
		Total for Snowflake	\$ 10,132	\$ 15,000	\$ 4,793	\$ -	\$ -	
56	South Junction POE	Reinforce Sagging Floor			\$ 36,000			P3
57	South Junction POE	Snow Fence Installation	\$ 7,500	\$ 15,000				
58	South Junction POE	Repair Asphalt Shingles	\$ 18,105					
59	South Junction POE	Bldg Continuity Plans			\$ 4,793			
60	South Junction POE	Asbestos & Hazardous Materials Assessment	\$ 2,632					
		Total for South Junction	\$ 28,237	\$ 15,000	\$ 40,793	\$ -	\$ -	
61	Piney POE	Snow Fence Installation	\$ 7,500	\$ 15,000				O&M
62	Piney POE	Bldg Continuity Plans			\$ 4,793			O&M
63	Piney POE	Asbestos & Hazardous Materials Assessment	\$ 3,936					Environmental Compliance
		Total for Piney	\$ 11,436	\$ 15,000	\$ 4,793	\$ -	\$ -	
64	Tolstoi POE	Roof Fall Protection				\$ 12,000	\$ 20,000	P3
65	Tolstoi POE	Lighting Upgrade			\$ 9,000	\$ 17,500		P3
66	Tolstoi POE	Snow Fence Installation	\$ 7,500	\$ 15,000				P3
67	Tolstoi POE	Bldg Continuity Plans			\$ 4,793			P3
68	Tolstoi POE	Asbestos & Hazardous Materials Assessment	\$ 2,632					P3
		Total for Tolstoi	\$ 10,132	\$ 15,000	\$ 13,793	\$ 29,500	\$ 20,000	
69	Windygates POE	Snow Fence Installation	\$ 7,500	\$ 15,000				P3
70	Windygates POE	Repair Asphalt Lane & Concrete Sidewalks			\$ 18,638			P3
71	Windygates POE	Bldg Continuity Plans			\$ 4,793			P3
72	Windygates POE	Asbestos & Hazardous Materials Assessment	\$ 2,632					P3
		Total for Windygates	\$ 10,132	\$ 15,000	\$ 23,431	\$ -	\$ -	
73	Winkler POE	Roof Repairs	\$ 10,000	\$ 94,913				P3
74	Winkler POE	air conditioning Replacement		\$ 55,000				P3
75	Winkler POE	Snow Fence Installation	\$ 7,500	\$ 15,000				P3
76	Winkler POE	HVAC and AC Replacement	\$ 12,500	\$ 33,270				P3
77	Winkler POE	Asphalt Repairs		\$ 18,638				P3
78	Winkler POE	Bldg Continuity Plans			\$ 4,793			P3
79	Winkler POE	Asbestos & Hazardous Materials Assessment	\$ 2,632					P3
		Total for Winkler	\$ 32,632	\$ 216,821	\$ 4,793	\$ -	\$ -	

Saskatchewan								
Item #	Location	Project Title	17/18	18/19	19/20	20/21	21/22	Comments
80	Carievale POE	Door and Frame on Main Ent. To carport replace	\$ 10,000					P3
81	Carievale POE	Bldg Continuity Plans				\$ 4,793		P3
82	Carievale POE	Asbestos & Hazardous Materials Assessment	\$ 2,632					P3
		Total for Carievale	\$ 12,632	\$ -	\$ -	\$ 4,793	\$ -	
83	Coronach POE	Installation of Wind Screen for Front Door	\$ 20,000					New Modular POE - O&M
84	Coronach POE	Bldg Continuity Plans				\$ 4,793		O&M
85	Coronach POE	Asbestos & Hazardous Materials Assessment	\$ 2,632					O&M - New POE - is this required
		Total for Coronach	\$ 22,632	\$ -	\$ -	\$ 4,793	\$ -	
86	Estevan POE	Shingles & Eaves & Downspout replacement		\$ 30,000				P3
87	Estevan POE	Fuel System compliance audit deficiency repair	\$ 25,000					P3
88	Estevan POE	Bldg Continuity Plans				\$ 4,793		P3
89	Estevan POE	Asbestos & Hazardous Materials Assessment	\$ 2,632					P3
		Total for Estevan	\$ 27,632	\$ 30,000	\$ -	\$ 4,793	\$ -	
90	Monchy POE	Water Treatment upgrade & mech storage shed	\$ 94,358					Given to Nathalie to include on AIP3 list
91	Monchy POE	Installation of Wind Screen for Front Door	\$ 20,000					New Modular POE - O&M
92	Monchy POE	Bldg Continuity Plans				\$ 4,793		New Modular POE - O&M
93	Monchy POE	Asbestos & Hazardous Materials Assessment	\$ 2,632					O&M - New POE - is this required
		Total for Monchy	\$ 116,990	\$ -	\$ -	\$ 4,793	\$ -	
94	North Gate POE	Generator & Transfer Switch replacement	\$ 10,000	\$ 40,000				P3
95	North Gate POE	Repair Hail damage to siding & downspouts		\$ 20,000				P3
96	North Gate POE	Bldg Continuity Plans				\$ 4,793		P3
97	North Gate POE	Asbestos & Hazardous Materials Assessment	\$ 2,632					P3
		Total for North Gate	\$ 12,632	\$ 60,000	\$ -	\$ 4,793	\$ -	
98	Regway POE	Storage Utility Garage Replacement		\$ 20,000	\$ 60,000			P3
99	Regway POE	Warehouse Replacement	\$ 50,000	\$ 400,000				P3
100	Regway POE	Fuel System compliance audit deficiency repair	\$ 80,000					P3
101	Regway POE	Upgrades to existing Roof Ladder		\$ 20,000				P3
102	Regway POE	Concrete sidewalk repairs at back of bldg	\$ 20,000					P3
103	Regway POE	Door & Frame replace to public washrooms	\$ 10,000					P3
104	Regway POE	Bldg Continuity Plans				\$ 4,793		P3
105	Regway POE	Asbestos & Hazardous Materials Assessment	\$ 2,632					P3
		Total for Regway	\$ 162,632	\$ 440,000	\$ 60,000	\$ 4,793	\$ -	

106	Oungre POE	Sidewalk replacement	\$ 50,000					P3
107	Oungre POE	Installation of Ext. Metal Ladder for roof access		\$ 30,000				P3
108	Oungre POE	Bldg Continuity Plans				\$ 4,793		P3
109	Oungre POE	Asbestos & Hazardous Materials Assessment	\$ 2,632					P3
		Total for Oungre	\$ 52,632	\$ 30,000	\$ -	\$ 4,793	\$ -	
110	Torquay POE	Carport Struct. & Roof, eaves, soffits, downspouts	\$ 70,000					Given to Nathalie to include on AIP3 list
111	Torquay POE	Bldg Continuity Plans				\$ 4,793		O&M
112	Torquay POE	Asbestos & Hazardous Materials Assessment	\$ 2,632					Environmental Compliance
		Total for Torquay	\$ 72,632	\$ -	\$ -	\$ 4,793	\$ -	
113	West Poplar POE	Fuel System compliance audit deficiency repair	\$ 40,000					New Modular POE - Environmental
114	West Poplar POE	Installation of Wind Screen for Front Door	\$ 20,000					New Modular POE - O&M
115	West Poplar POE	Bldg Continuity Plans				\$ 4,793		New Modular POE - O&M
116	West Poplar POE	Asbestos & Hazardous Materials Assessment	\$ 2,632					O&M - New POE - is this required
		Total for West Poplar	\$ 62,632	\$ -	\$ -	\$ 4,793	\$ -	
117	Willow Creek POE	Fuel System compliance audit deficiency repair	\$ 75,000					New Modular POE - Environmental
118	Willow Creek POE	Bldg Continuity Plans				\$ 4,793		New Modular POE - O&M
119	Willow Creek POE	Asbestos & Hazardous Materials Assessment	\$ 2,632					O&M - New POE - is this required
		Total for Willow Creek	\$ 77,632	\$ -	\$ -	\$ 4,793	\$ -	

29. Prairies – Wild Horse, AB

a. Architecture

Wild Horse, situated in southeastern Alberta is a very remote Port of Entry with a unique highway configuration and some site conditions not found at other POE locations. While it is a proposed as a small POE, AA71 is recommending it to be sized as a micro due to low traffic statistics.

Site Context

The highway configuration, with the road curving south parallel to the border creates site line issues that must be addressed in the future design.

There is presently a new trailer residence for overnight accommodation for shift workers that could potentially remain on site during road work construction of the new facility. It should be noted that the trailer is not seated well at this location. Future onsite trailers (whether new residence trailer or temporary POE administration trailer) requires more formalised cribbing or foundation as there is considerable settlement / sinking that takes place.

Site Demolition & Approach To Phasing

The present POE is a heavily modified bungalow with a drive-through garage. Consideration should be given to demolition, because although asbestos abatement has taken place, vinyl asbestos tiles and other toxic material may still be present. There are presently two additional residences with associated garages that must be demolished and removed from site. It is understood that this demolition must take place in winter, when endangered bats have migrated. This may impact time and money spent on demolition of this and the other buildings on site.

There are several localized areas on the larger site that are burn / dump sites performed by former staff. This contaminated sites must be removed and remediated.

Site Special Requirements

Wild Horse has dry desert-like conditions in summer. Though a well exists the water appears as a brown sludge; neither potable nor even fit for grey water use. Consideration should be given to an on-site cistern for water storage. Mechanical engineers have suggested locating the cistern at the tertiary garage location.

This site has intermittent electrical power and would be a good candidate for 'end of grid' alternative and sustainable power generation.

Like the other Southern Alberta sites, high winds generate serious snow drifting. Snow fences should be erected to help ease the drifting at the port itself; wind studies are require at this location.

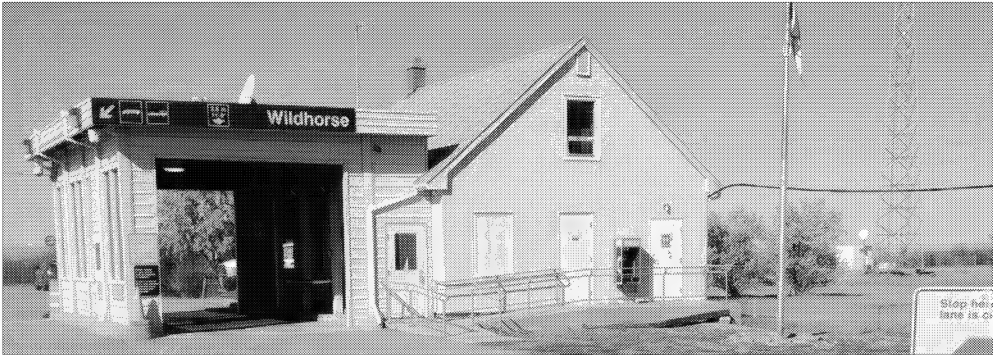
The new POE facility must be surrounded by rattle snake fence to prevent staff / visitors from day to day contact with venomous snakes. These snakes are a protected species.

There is a small monument dedicated to the RCMP that must be preserved and relocated on site.

There is a new communication tower on site (an easement was sought for this installation). Avoid relocation, if possible.

POE Size & Variation From Prototype

Based on a relatively low Travellers volumes at this POE, AA71 is recommending this facility to be a micro-sized instead of small. Because of the highway configuration the tertiary garage is cranked to accommodate the alignment of the highway while maintaining site lines. It requires a cistern for water storage and potentially on-site generation of power.



TRAFFIC – 3 Year Average (2013-2015)					STAFFING	POE TARGET SIZE	
Travellers	Pedestrians	Cars	Trucks	Buses	FTE	CBSA Target Size	Recommended Size
44,730	3	18,701	1,556	11	7	small	micro

ADDITIONAL SPACE REQUIREMENTS (m ²)	
Housing Type	Housing Area Required
B	360

- The variations from the standard Micro prototype would only be to accommodate housing, based on the remoteness of the site:
- 360 m² - proposed housing facility for staff (housing type B - dormitory style)

Next Steps

The challenges regarding this site will remain its remoteness and how the end of grid power generation, as well as water sourcing will be developed. Yet to be determined. Responsible disposal of contamination on site to be reviewed. Fire suppression is also an issue. According to Alberta CBSA staff, the USA border staff will not cross over the border to assist.

A survey with current property information and topography is required. Additionally, a geotechnical investigation and Phase 1 Environmental Report will be needed.

Further consultation and co-ordination with Alberta highways should be done to determine the best way to merge the new POE with the local highway. Consultation with the US POE counterpart & authorities would also be advisable.

We would recommend a review of our proposed site layout and additional program space with the POE staff to ensure it meets their operational needs.

There is tight turning condition after crossing the US border that may lead to a variance or temporary leased condition during construction. To be determined.

b. Civil & Traffic

Topography

Topographical factors that may impact the cost of the site work (grade raises over 0.5m, steep slopes, embankments, availability of stormwater drainage outlet etc.)

- Site topography is flat and level in all directions. No significant grade changes.
- It would be difficult to find a sufficient outlet for a closed storm drainage system due to topography.

Geotechnical

Geotechnical factors that may impact the cost of the site work (shallow bedrock, silty soils prone to consolidation, muskeg, permafrost etc.)

- No evidence of bedrock in the area.
- Building foundations may require piles due to soils prone to consolidation.

Environmental

Environmental factors that may impact the cost of the site work (species at risk mitigation (flora and fauna), proximity to protected watercourses / wetlands, hazardous materials on site?)

- Asbestos may be present in residences
- Historical dump on the north east corner of the property. Historically, it was used by border staff.
- Existing septic system discharges effluent on the ground surface along the north eastern parts of the property
- Endangered prairie rattlesnakes and bats in the vicinity. Existing POE is surrounded by snake exclusion fencing

Other Issues

- Existing well has significant water quality issues
- New Alberta emergency response system tower and associated service hut in north west corner of the property, existing RCMP broadcast tower north east of POE building with broadcast equipment located in the basement of the existing POE. This should be maintained / relocated during construction

Site Plan Issues

- Turning Templates

Property:

- See plans.

Utilities and Servicing:

- Power is fed overhead from the US side SW of port building.
- Natural gas is supplied from the north side of the site.
- Provision for new well and water treatment system should be provided for in cost estimate.

c. Civil & Traffic Drawings

Design Vehicle	Issue / Comment
WB-20 (Transport Truck)	<ul style="list-style-type: none">• No issues.
B-Train (Tandem Trailer Truck)	<ul style="list-style-type: none">• WB-20 movement governs.
MH / B (Motorhome with Boat Trailer)	<ul style="list-style-type: none">• WB-20 movement governs.
P/T (Passenger Car with Camping Trailer)	<ul style="list-style-type: none">• No issues.
LSU (Light Service Truck)	<ul style="list-style-type: none">• Fits within tertiary garage.• Minimum 1.5m curb radii required for secondary inspection bays.
Site Specific Oversized Vehicle (Combine, Tractor, Oversized Load, etc.)	<ul style="list-style-type: none">• No oversized vehicles specified.

CBSA BORDER CROSSING POE SITE REPORT

POE:	Wild Horse, AB	Date & Time:	
Attendance:		CBSA	
		CBSA	
	Heather Semple	AA71	Regional Director Ontario
	Mark Routhier	WSP	
Weather:			

1 Review process

.1 AA71 team arrived on site and reviewed the building and the site. Following this review, the detailed questionnaire was reviewed in an office.

2 Major Missing information / Unknowns

.1

3 Significant Operational Concerns

.1 Lanes:

- Low canopy that can't fit RVs or trailers
- Mainly empty fertilizer, propane or trucks carrying agricultural equipment
- Poor sight lines to commercial vehicles & other traffic
- Commercial vehicles block traffic due to road alignment
- No secondary or tertiary inspection area
- Ideal to have a split PIL in commercial lane
- Currently the PIL is attached to the POE. PILs should have direct access to outside.

.2 Bus:

- Approx 6-7 buses per year
- Mostly sports teams and shopping tours

.3 Site:

- Lighting is insufficient
- Fishbowl effect at night
- Poor sight lines to incoming traffic
- Snake fence is important

.4 Traveller building:

- No holding cell and the nearest RCMP office is 170 km away
- Lacking many necessary spaces; wet cell, interview room, manager's office, kitchen facility, locker room proper storage, bond room

- Need payphone for public use

4 Site Features & Constraints

- .1 Rotary cairn to retain
- .2 Endangered bats on site must be taken into consideration before demolishing any existing buildings
- .3 Prairie Rattle snakes a concern
- .4 High wind/hail storms and grass fires to consider
- .5 Old dump SE of the property that must be addressed
- .6 Past wells have been unsuccessful. Site should only consider using onsite cistern and imported water.

AA71

IBI Group Architects (Canada) inc. + Moriama Teshima Architects in Joint Venture

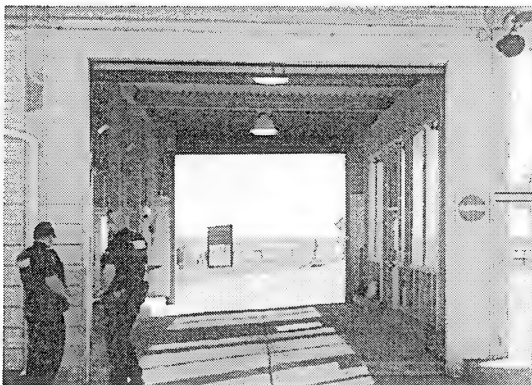
6 Overall site aerial



AA71

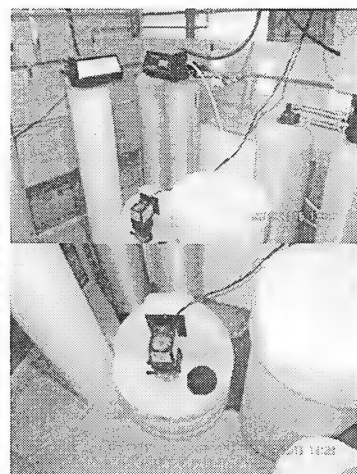
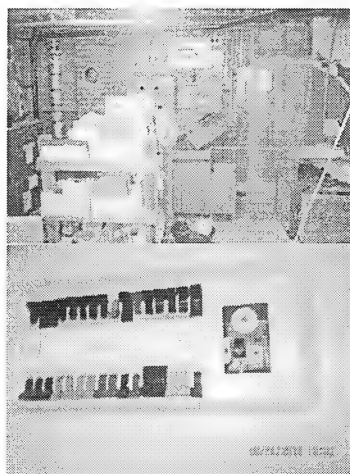
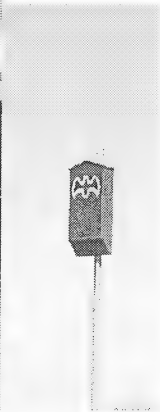
IBI Group Architects (Canada) Inc. + Moriyma Teshima Architects in Joint Venture

7 Photos



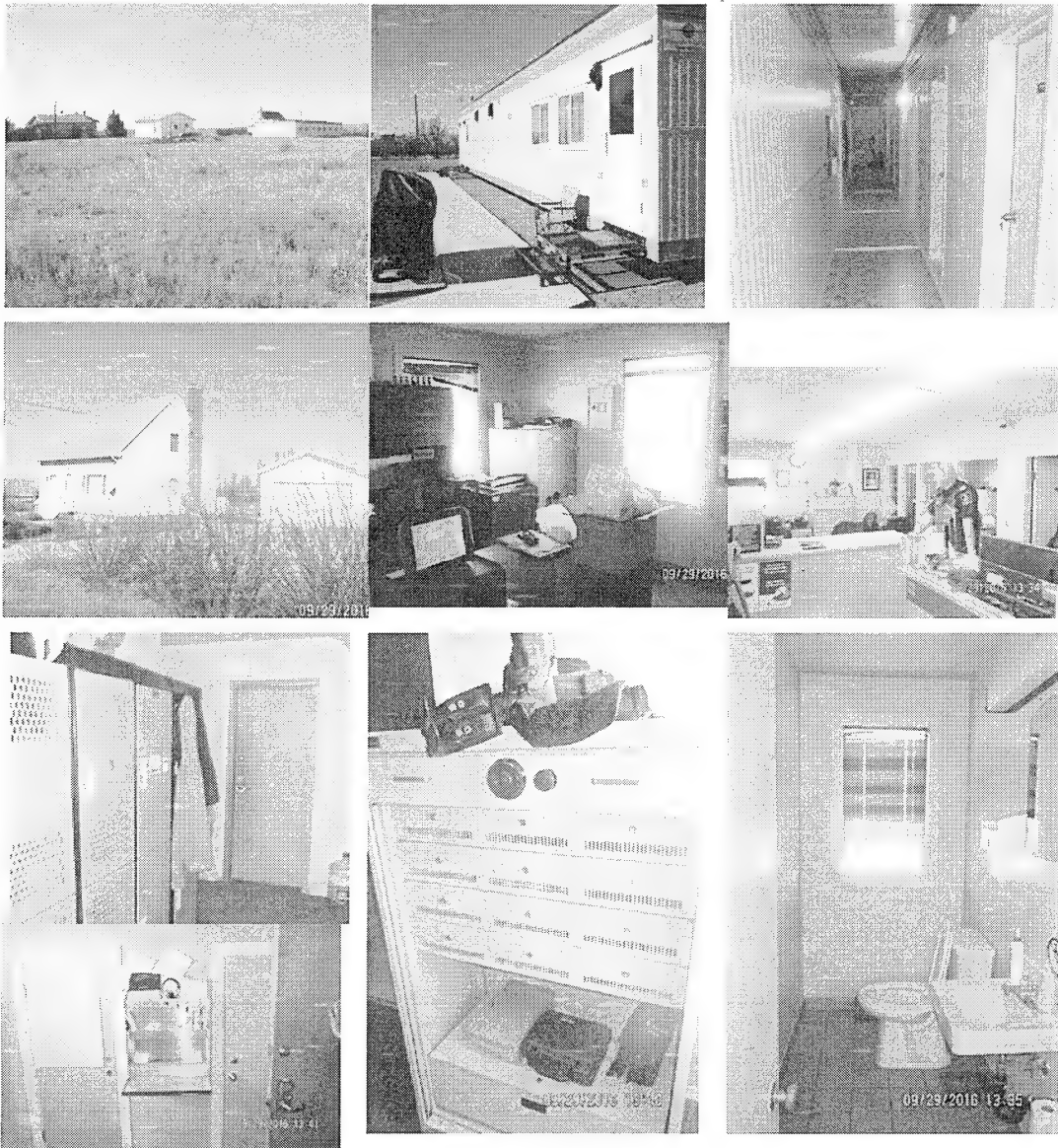
AA71

IBI Group Architects (Canada) Inc. + Moriyama Teshima Architects in Joint Venture



AA71

IBI Group Architects (Canada) Inc. + Moriyama Teshima Architects in Joint Venture



END

AA71

IBI Group Architects (Canada) Inc. + Moriyama Teshima Architects in Joint Venture

CBSA- SRPOE - ASSESSMENT QUESTIONNAIRE**A****GENERAL POE INFORMATION**

Region:	1500 - Prairies	District:	1587 - Southern Alberta District
Province:	Alberta	POE Type:	Land
POE Identification WLOC:	7032	POE CRAG 11 WLOC	801
Port of Entry:	Wild Horse	Facility Address:	Highway #41 South, RR #1 Wild Horse AB TOK 1L0
Projected Size:	Small	Land Size:	2.0173 Hectares
USCBP Equivalent Port:	Wildhorse, MT	Yearly Seasonal:	Yearly
Hours of Operation: 24 Hours or Mon-Sun		Hours of Operation: 24 Hours or Mon-Sun Commercial:	
Travelers: 24/7/Mar to Nov		Commercial 24/7/Mar to Nov	
Exceptions Travelers: 0800-2100/7/Nov to Mar (Site Visit: 0800-2100 May...		Exceptions Commercial: 0800-2100/7/Nov to Mar (Site visit: 0800-2100 summer & 0800-...	
CBSA Local Contact:			
Phone:			
Email:			

B**Jurisdictions**

Deed	No	Heritage	Not Designated
Land Claim Issues	No	Zoning Criteria	
Issues / Comments			
Ecozone concerns (endangered bats and prairie rattlesnakes)			

C**CURRENT FUNCTIONS**

Reporting Station:		Total No Of Lanes	2
--------------------	--	-------------------	---

Traveler Lanes No:	1	Commercial Lanes No	1 (improvised)
Bi Level Lanes No:	Select or type...	Bus Lanes No	Select or type...
CANPASS /NEXUS /Ph one Lanes No:	Select or type...	Pedestrian Lanes No	Select or type...
Comments / Issues			
1 official lane, 1 improvised lane outside of canopy.			
Services Offered			
Highway / Land Border Office			
Non-Terminal Office			
Designated Export Office			
Specify Types			
Comments / Issues			
- Confirm services offered. Website has "designated export office" listed however questionnaire did not.			
D STAFF			
Total No Of Employees	7	Superintendent	1
Full Time Employees	6	Border Service Officers	6
PTE Seasonal	Select or type...	Other	Select or type...
BSO Per Shift	2+2		
Comments / Issues			
E CURRENT TRAFFIC VOLUME			
Yearly Traffic Volume (# of Vehicles):			
Travelers		Pedestrians	

	35,315		4
Commercial	Select or type...	Cars	15,121
Bus	16	Trucks	1,995
Comments / Issues			
- Combined Average: 20,271 - PIL's Req'd: 0.2			
F BUILDINGS			
Type	Construction Date	Major Rehabilitation	Gross Floor Area
Travelers	1942	2016	
Structural System		Stick frame	
Foundation		Poured concrete	
Envelope:			
Room Spaces			
Vertical Transport - General Description			
Ingress Egress			
Interior Elements		Outdated	
Issues / Comments:			
- 2016 Renovation: asbestos abatement, arming room partition, pest management - Bi Level: 1.5/2 + basement - Heavily modified bungalow - Pest infiltration - Year built: 1958 according to Master list			
G INSPECTION BAYS			
Number of Bays	Inspection Bays	Date	Comment/ Issues

Number of Bays	Inspection Bays	Date	Comment/ Issues
1	Primary		Primary lane under the canopy with garage doors. No secondary or tertiary bays.

H ACCESSORY BUILDINGS

Number Of Accessory	Accessory Building Types	Comments/ Issues
3	Residence	2x Residences (condemned) 1x Portable 8 bdrm bunkhouse (foundation issues)
1	Shed	Garbage / storage
2	Garage	1x Garage / generator room 1x Garage (staff parking)

I OPERATIONAL ISSUES

Travelers Operations:	- Canopy is too low (11'-0" door frame) & some large vehicles strike it (RVs, trailers, buses etc)	^ v
Commercial Operations:	- Mainly empty fertilizer trucks, propane trucks and AG equipment/combines - Poor sight lines to commercial vehicles from office	^ v
Bus Processing Operations:	- On avg 6 to 7 buses per summer - Mostly Hockey teams, sports teams and shopping tours	^ v
Animal Processing Operations:	- Pets and Rodeo horses accepted, all others animals are directed to Coutts	
General Building Site:	- Insufficient lighting to the point it is hazardous - Fishbowl effect - Poor sight lines to oncoming traffic	^ v

J OPERATIONAL NEEDS

Item	Location Building	Want vs Need	Priority	Comments/Issues
PIL/Lane...		Need	High	- PIL attached to POE - Split PIL in commercial lane - PILs need direct access to outside - Need better sight lines
Traveller...		Need	High	

Item	Location Building	Want vs Need	Priority	Comments/Issues						
				- Adequate work space required all on the main floor - Additional rooms needed; Manager's office, locker room, kitchen facility, wet cell, interview room, extra storage, bond room						
Site upgr...		Need	High	- Pay phone - Snake Fence & asphalt skirt all the way around new facility - Cover and concealment for officers						
K GENERAL OBSERVATIONS										
Sight Lines:	Poor sight lines, PIL cannot be seen from office									
Site Observations: (Sign AA71, WSP)										
Critical Items: (sign, AA71, WSP)										
L LANDSCAPING										
General Topography:	Flat	Unusual Problematic Features:								
<table border="1"> <thead> <tr> <th>Vegetation Types</th> <th>Describe</th> </tr> </thead> <tbody> <tr> <td>Grass/Lawn</td> <td>desert</td> </tr> <tr> <td>Trees</td> <td>scrubby, at best</td> </tr> </tbody> </table>					Vegetation Types	Describe	Grass/Lawn	desert	Trees	scrubby, at best
Vegetation Types	Describe									
Grass/Lawn	desert									
Trees	scrubby, at best									
Issues Comments: Desert conditions										
Paving & Curbs <table border="1"> <thead> <tr> <th>Type</th> <th>Location</th> <th>Condition / Comments / Issues</th> </tr> </thead> <tbody> <tr> <td>Hot mix asphalt</td> <td>Road</td> <td></td> </tr> </tbody> </table>					Type	Location	Condition / Comments / Issues	Hot mix asphalt	Road	
Type	Location	Condition / Comments / Issues								
Hot mix asphalt	Road									

Type	Location	Condition / Comments / Issues
		Fair condition
Retaining Walls		
Retaining Walls	No	Retaining Walls Location
Comments / Issues:		
Ornamentation Signage		
Flag Pole		
Signage		
Statues		
Comments / Issues - Flagpole: South of POE - CBSA signage- South of POE - Statues/Monument- Rotary cairn		
Parking:	Surface/Garage	No Of Spots: 4
Issues / Comments: - 3 in garages, 1 surface - Parking is inadequate: Need parking for 5-6 staff, 4-5 visitor		
Loading Dock:	No	No Of Bays: Select or type...
Issues / Comments		

Irrigation Systems	No
Comments / Issues	
Storm Water Drainage:	No
Comments / Issues	
<div style="display: flex; justify-content: space-between; align-items: center;"> M Natural Disasters </div>	
Is the site prone to any natural disasters or experienced any in the past? Was there any damage?	
<i>Natural Disasters</i>	
Hail	
Ice Storms (blowing snow)	
Fires (grass)	
Tornadoes	
Other	
Wind Storms	
Damage	
<div style="display: flex; justify-content: space-between; align-items: center;"> N SAFETY & SECURITY </div>	

Safety Security		Location				
Security Cameras						
Managing Company						
Pay-per service						
Comments / Issues						
O MAINTENANCE						
Site Managed By		RP1				
Issues / Comments						
Brookfield GIS						
P SITE REPORTS						
Site Surveys	Date	Topographic Info	Boundary Info	CAD Availability	New Survey	Comments
Select or type..				Select or ty	Select or ty	
P2-Geotechnical Survey						
Geotechnical Survey	Date	Reported By		Issues/Comments/Recommendations		
P3-Environmental Assessments						
Environmental Assessments	Date	Reported By		Issues/Comments/Recommendations		
P4-Assessment Report & Feasibility Studies						

Assessment Report Feasibility Studies	Date	Reported By	Issues/Comments/Recommendations
P5- Hazardous Materials Report			
Title	Date	Reported By	Issues/Comments/Recommendations
Hazardous Substances			
Hazardous Substances		Hazardous Substance Comments	
Asbestos		Asbestos abatement (2016)	
Solid Waste		Informal dump on SE corner of property	
<div>Q</div> <div>CONTAMINANTS</div>			
Q1- If No Haz Mat Report completed, is there any reason to suspect haz Mats?			
<div>Pest waste (rodent waste) & surprise informal dump</div>			
Q 2			
Insects Rodents			
Yes			
<div>- Mice, gophers, rattle snakes (under foundation).</div> <div>- Mosquitoes, coyotes, wasps, muskrats, wasps, bats, flies</div>			
Q3			
Q-3 Contaminated			
Yes			

Comments / Issues			
Substance	Date	Location	Comments
Soild Waste		SE of Property	Old landfill
R EXISITING SITE SERVICES			
R1 - Power			
Provider - Company name, Country of origin	Hill County USA	Type	Single Phase
R2 - Heating and Cooling			
Type of Heating / Cooling		Comments	
Forced air natural gas and central air conditioning		Ducted	
Bunk House- Forced air natural gas with AC			
Comments			
Brown outs common			
R3 - Underground			
Underground Power Lines	Volt / Amp	Location	Comments
Yes	100A	Fed SW side of property	Fed from pole to 2 story residence then to garage then to POE
Underground Gas Lines		Location	Comments / Issues

Yes	W of POE	Provider- 40 mile gas				
-----	----------	-----------------------	--	--	--	--

R4 - Generator						
<i>Generator</i>	<i>Date</i>	<i>Location</i>	<i>Size (W)</i>	<i>Uses</i>		
Yes		South Garage	35KW	Emergency		
Generator Power Source						
Power Source: Propane						
Comments / Issues						
- Previously owned by USCBP						

R5 - IT/Phone						
IT Phone			IT			
Telus (Bell Public Phone)			Telus (no reception)			

R6 - Holding Tanks						
Tank Storage:	No		# of Tanks:		Select or type...	
<i>Type</i>	<i>Abandoned / In Use</i>	<i>Capacity</i>	<i>Date</i>	<i>Location</i>	<i>Substance</i>	<i>Comments</i>
Select or type...	Select or					

R7 - Water						
<i>Source</i>	<i>On / Off Site</i>	<i>Potable</i>	<i>Municipal (Name, Country of origin)</i>	<i>Treatment System & Year</i>	<i>Comments</i>	
Well	On Site	No			On-site cistern and imported water should be the only option considered	

R8 - Well						
Well	Yes		# of Wells		2	

<i>Abandoned / In Use</i>	<i>On / Off Site</i>	<i>Date</i>	<i>Capacity</i>	<i>Location</i>	<i>Potable</i>	<i>Comment / Issues</i>
Abandoned	On Site			E of 2 story residence	No	Abandoned
In Use	On Site			NE of POE	No	Brown sludge

R9 - WATER TANK

Water Tank	Yes	# No of Tanks	2
-------------------	-----	----------------------	---

<i>Type</i>	<i>Abandoned / In Use</i>	<i>On / Off Site</i>	<i>Date</i>	<i>Capacity</i>	<i>Location</i>	<i>Potable</i>	<i>Comments</i>
AT	In Use	Select or type		184L	Basement	Select or type	Hot water tank
UT	Abandoned	Select or type			under porch of single story residence	Select or type	

R10 - SEWAGE

<i>Wastewater</i>	<i>Type</i>	<i>On / Off Site</i>	<i>Municipal (Name, Country of Origin)</i>	<i>Comments</i>
Select or type	Septic Field & Tank	Select or type		

R11 - SEPTIC FIELD

Septic Field	Yes	# of Fields	4
---------------------	-----	--------------------	---

<i>Abandoned / In Use</i>	<i>On / Off Site</i>	<i>Date</i>	<i>Capacity</i>	<i>Location</i>	<i>Comments</i>
Abandoned	Select or type			N of 2 story	Tile system
Abandoned	Select or type			N of POE	Overland spray
In Use	Select or type			N of 1 story	

Abandoned / In Use	On / Off Site	Date	Capacity	Location	Comments
					Overland spray
In Use	Select or type			N of POE	Overland spray

R12 - SEPTIC TANK

Septic Tank:	Yes	# Of Septic Tanks:	4
--------------	-----	--------------------	---

Abandoned / In Use	On / Off Site	Date	Capacity	Location	Comments
Abandoned	Select or type			N of 2 story	
Abandoned	Select or type			N of 1 story	
Abandoned	Select or type			E of 1 story	Filled with gravel
In Use	Select or type			N of POE	

R13 - FIRE PROTECTION

Fire Protection	Fire Safety Equipment	Municipal Fire Services
No	Fire Extinguishers	Elkwater, Medicine Hat, and local farmer has firetruck

Comments Issues

--

R14 - AMBULANCE

Medicine Hat

R15 - GARBAGE DISPOSAL						
<i>Garbage Disposal</i>				<i>Comments</i>		
Off Site/Waste burning				Volker Highway maintenance has public bins. Brookfield manages garbage.		
<i>Recycling</i>		<i>Waste Recycling Bins</i>		<i>Comments</i>		
Yes		Small Bins in office		No official recycling program, staff recycle their own cans and plastics.		
R16 - SNOW REMOVAL & STORAGE						
<i>Method of Snow Clearing</i>				<i>Comments Snow Removal</i>		
RP1 Contract				Brookfield		
Municipal/Regional				Volker Hwys		
<i>Location Of Snow Pile</i>				<i>Location Comments</i>		
E of Customs building						
S VISIT INFORMATION						
<i>Name(s)</i>	<i>IT</i>	<i>Phone</i>	<i>Discipline(s)</i>	<i>CBSA Present</i>	<i>Name Of CBSA Staff</i>	<i>Date</i>
Heather Semple & Mark Routhier			Architect & Engineer		Darryl Anderson	9/29/2016



Public Works and
Government Services
Canada

Travaux publics et
Services gouvernementaux
Canada

SPECIFIC SERVICE AGREEMENT - REAL PROPERTY BRANCH
CONVENTION PARTICULIÈRE DE SERVICES - BIENS IMMOBILIERS

CUSTOMER - CLIENT		SERVICE PROVIDER - FOURNISSEUR DE SERVICES	
1 Customer (Department, agency - Ministère, organisme) Canada Border Services Agency	Customer no. - N° de client 1085 Customer department no. N° de ministère du client	9 <input checked="" type="checkbox"/> Original Date 2016-05-11 <input type="checkbox"/> Amendment Modification No. N° Date	10 Project no. - N° du projet R.077747.040 054 Level - Niveau 1
Customer contact - Représentant du client Lyle Simonson	Tel. no. - N° de tél. (306) 780-8372 []	Project manager - Gestionnaire de projet Sheldon Jacobs	Tel. no. - N° de tél. (306) 975-6936 []
2 Billing attention - Envoi de facture à l'attention de Gilles Abraham	Tel. no. - N° de tél. (204) 983-4403 []	Senior Project Manager - Gestionnaire principal de projet Christopher Wentzell	Tel. no. - N° de tél. (403) 292-4718 []
Billing address - Adresse de facturation 100 - 269 Main Street Winnipeg, Manitoba R3C 1B3		Address - Adresse Rm 759, 220 - 4th Avenue SE Calgary, AB T2G 4X3	
Billing Email - Courriel de facturation gilles.abraham@cbsa-asfc.gc.ca		Customer service unit - Équipe services clients	
3 Customer reference no. (for invoice) - N° de référence du client (pour la facturation) 507349		Reporting Area - Domaine rapport	Region - Région Western
4 IS / IT ORG / ORG RI / TI 3910	5 IS / IT REF / REF RI / TI 248241	12 Program of Work Programme des travaux <input type="checkbox"/> Yes - Oui <input checked="" type="checkbox"/> No - Non	13 Fee options Options d'honoraires Time based fee plus disb
6 Project title and location - Titre et lieu du projet Asbestos Removal Wild Horse, AB		14 Start date - Date de début 2016-05-11 Completion date - Parachèvement 2017-03-31	

15 Services required - Services requis Wild Horse, AB Remove existing asbestos duct tape and 7 runs of ducting. Replace 7 runs with new ducting material and tape pipe joints to eliminate air leakage.	<input type="checkbox"/> See attached page - Voir page ci-jointe Comments - Observations The SSA agreement is based on the Terms and Conditions identified in the National Service Level Agreements between CBSA and PWGSC. 2016-2017 CBSA Repair Project Work to be provided by BGIS. PWGSC Labour marked up 1.8 times AS 03 - 4 hrs = \$381.53 Disbursements: Contractor - (BGIS labour, DLO, Project delivery service)
---	---

7 AGREED FUNDING - FINANCEMENT CONVENU				
Year Année	PWGSC Labour PRP 420 PRP 420 Main d'oeuvre TPSGC	PWGSC Disbursements PRP 400 PRP 400 Dépens TPSGC	PWGSC Fees PRP 410 PRP 410 Honoraires TPSGC	TOTAL
Previous years Années précédentes	/			
Current year Année courante	2016 / 2017	381.53	13,213.35	13,594.88
Current year + 1 Année courante + 1	/			
Current year + 2 Année courante + 2	/			
Future years Années futures	/			
TOTAL	381.53	13,213.35		13,594.88

ACCEPTANCE BY CUSTOMER - ACCEPTATION PAR LE CLIENT		SERVICE PROVIDER APPROVAL - APPROBATION DU FOURNISSEUR DE SERVICES	
8 Name - Nom Gilles Abraham	Tel. no. - N° de tél. (204) 983-4403 []	16 Name - Nom Maria Dumitrescu	Tel. no. - N° de tél. (780) 497-3876 []
Title - Titre A/Manager Infrastructure	Fax. no. - N° de télécopieur () -	Title - Titre Technical Authority, RP1	Fax. no. - N° de télécopieur (780) 497-3562
Signature 	Date 2016-05-13	Signature	Date

PWGSC INTERNAL USE ONLY - USAGE INTERNE DE TPSGC SEULEMENT					
17 Project qualifier Qualificateur du projet	18 Parent project no. N° de projet parent R.077747	19 Cost centre Centre de coûts 960430	20 Billing method Méthode de facturation B13	21 Mark-up on Hourly Billable Rates Taux de majoration des Taux horaires 1.8	22 Value Contract No. N° de contrat-valeur
23 Customer no. N° de client 1085	24 Program of Work - see SAP Programme des travaux - voir SAP		25 GST ind. Ind. de TPS	26 File no. N° du dossier	



Canada Border
Services Agency Agence des services
frontaliers du Canada



BCP TOOL

Protected B When Completed

Business Continuity Management

Business Continuity Plan Tool

Division/Branch Name	Operations/ Prairie Region/ Southern AB and Southern Saskatchewan District
Unit Name	Wildhorse, Alberta
Name of Critical Service(s)	POE Operations
Primary Site Address	Civic: Highway #41 South, Wild Horse, AB Postal: T0K 0N0

Revised: October 10, 2014

Note: This Document should be completed in accordance with the BCP Completion Guide

BCP Tool

Protected B When Completed

Signature Page

Critical Service Manager (CSM)	Date
Division Chief	
Reviewed By: Director	Date
Kevin Hewson	
Reviewed by: Regional Director General/Director General	Date
Kim Scoville	
Approved by: (Name) - Vice President	Date
I have reviewed this plan, agree with the contents and will ensure appropriate funding and resources are available for the execution of this plan.	
(Signature)	

1. Plan Maintenance and Record of Distribution

Copies of plans should be stored on and off site to ensure availability in times of crisis.

1.1 Record of Changes

Date	Description of Change	Section(s) Affected	Changes made by
December 8, 2014	Information added to new template	all	Supt Singer

1.2 Record of Distribution

This list is the list of individuals who have received a copy of the business continuity plan; each copy of the plan should have its own unique number.

Position Title	Name	Location	Document #	Document Type	
				Hard	Soft
Director	Kevin Hewson	Coutts, AB	Electronic		x
Chief	Division 1	Coutts, AB	Electronic		x
Chief	Division 2	Carway, AB	Electronic		x
Chief	Division 3	North Portal, SK	Electronic		x
Superintendents	Division 1	Coutts, AB	Electronic		x
Superintendents	Division 2	Carway, AB	Electronic		x
Superintendents	Division 3	North Portal, SK	Electronic		x

2. Activation

In certain cases the responsibilities are divided – if this is the case please add a new row if needed.

ex: Although not recommended the Director may be responsible for activation but the CSM remains responsible for maintenance and implementation.

Position Title	Name	Responsible Authority (RA)
District Director	Kevin Hewson	Responsible for the activation, maintenance and implementation of the Business Continuity Plan (BCP).
Chief – Division 1 Chief – Division 2 Chief – Division 3		Alternate responsible for the activation, maintenance and implementation of this BCP.

3. Alternate Locations/Service Delivery Model

	Address
Primary Alternate	POE Willow Creek, Sk POE Aden, AB POE Coutts/ Hwy 4 South/ Coutts, AB POE Carway/ Hwy 5 South/ Carway, AB POE North Portal/ Highway 39 North Portal, SK
Secondary Alternate	POE Willow Creek, Sk POE Aden, AB POE Coutts/ Hwy 4 South/ Coutts, AB POE Carway/ Hwy 5 South/ Carway, AB POE North Portal/ Highway 39 North Portal, SK
Tele-working Hubs	POE Coutts/ Hwy 4 South/ Coutts, AB POE Carway/ Hwy 5 South/ Carway, AB POE North Portal/ Highway 39 North Portal, SK
Alternate Delivery Model	

4. Maximum Allowable Downtime and Minimum Service Level

4.1 At what point would the loss of this Critical Service adversely impact the overall functioning of the CBSA operations?

What is your Maximum Allowable Downtime? (Referring to the completion guide, enter a specific time)									
0 - 8 Hours	1.0	9 - 24 Hours		2 - 7 Days		8 - 30 Days		31+ Days	
Explanation									

4.2 At what point would the loss of this Critical Service impact on service provision to Canadians?

What is your Maximum Allowable Downtime? (Referring to completion guide, enter a specific time)									
0 - 8 Hours	3.0	9 - 24 Hours		2 - 7 Days		8 - 30 Days		31+ Days	
Explanation									

4.3 What is the overall impact of the disruption or loss of this Critical Service over time? (Choose Low, Medium, or High for each of the following time periods)

0 - 8 Hours	9 - 24 Hours	2 - 7 Days	8 - 30 Days	31+ Days
--------------------	---------------------	-------------------	--------------------	-----------------

BCP Tool

Protected B When Completed

Low	Low	Medium	Medium	Medium
Explanation	Medium Volume POE			

4.4 What is the minimum number of personnel required to provide the Minimum Service Level for this Critical Service after a disaster? *(Provide the number of personnel for each of the following time periods)*

	0 - 8 Hours	9 - 24 Hours	2 - 7 Days	8 - 30 Days	31 + Days
Management	1	2	4	4	6
Administrative Support	0	0	0	1	1
Regular	2	4	10	10	10
Contractors	0	0	0	1	1
Require Shift Work? (Y/N)	Y	Y	Y	Y	Y

5. Contact Lists

5.1 Internal Contact List

Always use the contact that is most able to deal with multiple issues within a Branch (ex: Human Resources). This may mean contacting a Director or Director General rather than multiple managers.

Function	Name	Contact Numbers
Critical Service Manager	Division Chief	Various
CSM Alternate	Designated Supt	Various
Accommodations	Connie Michael	Office # 204-983-4622 Cell/Blackberry# 204-292-3876 Blackberry Pin # Home #
Telecommunications	Connie Michael	Office # 204-983-4622 Cell/Blackberry# 204-292-3876 Blackberry Pin # Home #
Communications	Loretta Nyhus	Office # 204-984-0261 Cell/Blackberry# 204-770-7494 Blackberry Pin #
IT Support	Prairies IT Service desk	Office # 1-888-222-8280 Cell/Blackberry# Blackberry Pin # Home #
Human Resource	Lisa Laurencelle-Peace	Office # (204) 984-6501

BCP Tool

Protected B When Completed

		Cell/Blackberry# (Blackberry Pin # Home #
Security	Bill Paolini	Office # 204-983-3694 Cell/Blackberry#
Regional Emergency Management Coordinator	Ginger Knox	Office # 204-983-0221 Cell/Blackberry# Blackberry Pin # Home #
Boardroom (add if more than one)	<i>PORT SPECIFIC</i>	
BOC		
Employee Emergency Line		

5.2 External Contact List

Electrical Provider: Hill County Electric Co-op (US Side)	406-394-7804/7802
Gas Provider: Forty Mile Gas Co-op (Natural Gas Service)	403-526-7718
Janitorial: Karl and Cheryl Allward	403-763-8310 / 763-8209
Telephone: Telus	403-310-3100
US CBP Port Director: Issac Harrison	406-394-2371 (w) 406-262-7972 (h)
RCMP: (Redcliff)	403-548-2288 / 548-2222 (dispatch)
Fire: (One Four)	403-868-2364 / 868-2474 / 868-2250
Volker Stevin:	

6. Critical Assets

6.1 What additional physical assets or material resources will be required to provide the Minimum Service level for this Critical Service?

Communications (<i>Telephone, cellular, satellite, cable, police radio, mail, PDA, etc.</i>)		
What? When?	Where?	Name (for whom)
Telephone	On site/ Where needed	Various
Cellular Phone	On site/ Where needed	Various
Satellite Phone	On site/ Where needed	Various
Radios	On site/ Where needed	Various
Email/ Text Capability	On site/ Where needed	Various
Transportation (<i>Buses, aircraft, cars, trucks, boats, snowmobiles etc.</i>)		
What? When?	Where?	Name (for whom)
Port Vehicles	On site/ Where needed	Various
Accommodations (<i>Office space, lodging, exhibit storage, garage etc.</i>)		
What? When?	Where?	Name (for whom)
Office Space	On site/ Off site/ Where needed	Various
Lodging	On site/ Off Site/ Where needed	Various
Storage	On site/ Off Site/ Where needed	Various
Detention Cells	On site/ Off site/ Where needed	Various
Office Supplies (<i>Desk, chairs, forms, cleaning supplies, first aid kit, paper etc.</i>)		
What? When?	Where?	Name (for whom)
Desk	On site/ Off site/ Where needed	Various
Chairs	On site/ Off site/ Where needed	Various
Computers/ Work Stations	On site/ Off site/ Where needed	Various
Computer Printers	On site/ Off site/ Where needed	Various
Calculators	On site/ Off site/ Where	Various

BCP Tool

Protected B When Completed

	needed	
Government Forms	On site/ Off site/ Where needed	Various
Paper	On site/ Off site/ Where needed	Various
Pens	On site/ Off site/ Where needed	Various
Services (<i>Water, sewer, power, heat, financial, janitorial, food etc.</i>)		
What? When?	Where?	Name (for whom)
Water/ Sewer	On site/ Off site/ Where needed	Various
Power	On site/ Off site/ Where needed	Various
Heat	On site/ Off site/ Where needed	Various
HVAC	On site/ Off site/ Where needed	Various
Equipment excluding computer equipment (<i>Firearms, radios, facsimile, photocopier, stamps</i>)		
What? When?	Where?	Name (for whom)
Duty Equipment Firearm Magazines Ammunition Duty Belt Holsters OC Holster Baton Holster OC Spray Baton Handcuffs Handcuff keys Handcuff pouch Ballistic Vest Radios Radio holster Uniforms Uniform boots Notebooks Notebook Case Pens Firearm Cleaning supplies Fax Machine Photocopier Radios CBSA Stamps Desk Phones Cameras	On site/ Off site/ Where needed	Various

BCP Tool

Protected B When Completed

Bottled Water		
Other (<i>Items not identified above</i>)		
What? When?	Where?	Name (for whom)

6.2 What records are essential to provide this Critical Service?

	0 - 8 Hours	9 - 24 Hours	2 - 7 Days	8 - 30 Days	31 + Days
Administrative	1	1	1	1	1
Operational	1	1	1	1	1
Legal	1	1	1	1	1
Financial	1	1	1	1	1
Personnel	1	1	1	1	1
Other					

7. Critical IT

7.1 If this Critical Service is provided by electronic means and it is interrupted or lost, are alternative processes or procedures in place? (*i.e. Hard copy records, stand-alone computers, off-site back-up, manual work around*)

NO		YES	X	N/A	
If Yes, provide details	Hard copies of some government forms are available There are no standalone computers to perform operational activities				
How soon after an event do you require access to your data?	ASAP				

7.2 The Application Impact Analysis (AIA) **needs to be included** as an Annex of the BCP Tool.

8. Deactivation

BCP Tool

Protected B When Completed

Position Title	Name	Responsible Authority (RA)
Director	Kevin Hewson	Responsible for the deactivation, maintenance and implementation of the Business Continuity Plan (BCP).
Division Chiefs	Various	Alternate responsible for the deactivation, maintenance and implementation of this BCP.

9. Finance

All authorities apply during a declared BCP event and are the responsibility of the CSM to ensure they are respected.

Annex A - BCP Standard Operating Procedures

East bound Traffic will be moved to POE Willow Creek, SK. Traffic can be stopped and diverted in 5 mins. to Willow Creek, SK. Officers would be dispatched to POE Willow Creek, SK. and would arrive within 2 hrs. of the strategy being put in place. Staff could continue working out of this location at corresponding Wild Horse hours 7 days per week until the Port of Wild Horse resumes operations. Port of Willow Creek is the closest facility to process travellers heading East bound and their goods entering Canada. The Port of Willow Creek can be set up to accommodate staffing levels necessary to process travellers and their goods safely and effectively for an indefinite period of time.

West bound Traffic will be moved to POE Coutts, AB. Traffic can be stopped and diverted in 5 mins. to Coutts, AB. Officers would not be deployed to this site as impact to Coutts would be minimal. Remains the same as above. Port of Coutts is the closest facility to process travellers heading West bound and their goods entering Canada. The Port of Coutts is set up to accommodate the extra travellers and their goods for an indefinite period of time.

Small POE's so there is no Secondary facilities utilized so strategy would remain the same as the POE they are re-routed to. East bound traffic can be stopped and diverted in 5 mins. to Willow Creek, SK. Officers would be dispatched to POE Willow Creek, SK. and would arrive within 2 hrs. of the strategy being put in place.

Westbound traffic can be stopped and diverted in 5 mins. to Coutts, AB. Officers would not be deployed to this site as impact to Coutts would be minimal. Staff could continue working out of these locations at corresponding Wild Horse hours 7 days per week until the Port of Wild Horse resumes operations. Port of Willow Creek is the closest facility to process travellers heading East bound and their goods entering Canada. The Willow Creek POE can be set up to accommodate staffing levels necessary to process travellers and their goods safely and effectively for an indefinite period of time.

Port of Coutts is the closest facility to process travellers heading West bound and their goods entering Canada. Coutts POE is already set up to accommodate the extra travellers and their goods for an indefinite period of time.

Small POE operation same as above listed items East bound traffic can be stopped and diverted in 5 mins. to Willow Creek, SK. Officers would be dispatched to POE Willow Creek, SK. and would arrive within 2 hrs. of the strategy being put in place.

Westbound traffic can be stopped and diverted in 5 mins. to Coutts, AB. Officers would not be deployed to this site as impact to Coutts would be minimal. Staff could continue working out of these locations at corresponding Wild Horse hours 7 days per week until the Port of Wild Horse resumes operations. Port of Willow Creek is the closest facility to process travellers heading East bound and their goods entering Canada. The Willow Creek POE can be set up to accommodate staffing levels necessary to process travellers and their goods safely and effectively for an indefinite period of time.

Port of Coutts is the closest facility to process travellers heading West bound and their goods entering Canada. Coutts POE is already set up to accommodate the extra travellers and their goods for an indefinite period of time.

Armed officers from the affected port and surrounding out ports will provide armed officers on overtime for immediate assistance.

Support staff and backfilling for the “main” land port in each province will then logically be provided on a geographical basis. Thus:

- ☐ Manitoba: armed officers would be sent from Winnipeg Airport to Emerson.
- ☐ Saskatchewan: officers could be sent from Saskatoon to Regina (if required) so that Regina Airport could send armed officers to North Portal.
- ☐ Alberta: armed officers would be sent from Calgary Airport to Coutts (in support of this, Edmonton could provide extra staff to Calgary, if required).

If the critical incident occurs at a smaller port of entry, staff will be drawn from the corresponding 24/7 Operational port for support and backfilling.

- ☐ Manitoba: officers would be sent from Emerson to the ports from southern Manitoba (if required).

- Note: in the far western SMD out ports, it may be prudent for North Portal to provide armed staff.

- ☐ Saskatchewan: officers would be sent from North Portal to the ports from Southern Saskatchewan (if required).

- ☐ Alberta: officers would be sent from Coutts to ports from Southern Alberta (if required).

- Also note: further armed staffing could be provided by inland operations, if required.

- Depending on the size of the incident, armed officers may also come from out ports to augment armed officers coming in from the large airports.

BCP Tool

Protected B When Completed

Annex B - BCP Action Item Report

(To be completed ONLY upon ACTIVATION of the BCP)

Report# _____

Date	Time	Issues	Action Required	Action Completed (Date/Time)	Key Observations and Recommendations	BCP Changes (Y/N)*

*Did the event lead to recommended changes in the BCP?



BUSINESS CASE

A - PROJECT MANAGEMENT INFORMATION

Project Title Wildhorse Dorm trailer	Project Originator Connie Michael	Start Date (yyyy-mm) 2015-04-01
Project Driver Health and Safety	Multi year project	End Date (yyyy-mm) 2016-03-01

B - TYPE OF PROJECT

☐ Accommodation ☐ Environment ☒ Capital POE ☐ Capital - Other ☐ O&M

C - TYPE OF APPROVAL REQUIRED

☒ Preliminary (\$280,000.00) ☐ Effective ☐ Revised (Cost Overrun)

D - PROJECT FINANCIAL INFORMATION

Regional / HQ Program Area IEOD	Source of Funds HQ-EIOD	Type of Funds Capital O&M Both	Estimated Cost \$ 280,000
Project Endorsed By (RDG/DG) Kim Scoville, RDG Prairie Region			Fiscal Year (s) (yyyy-yyyy) 2015-2016

E - PROJECT NATURE (Check the boxes that correspond to your situation)

SPACE COMPONENTS ☒ N/A

Space Type:

☐ Leased ☐ Section 6 ☐ Custodial ☐ Postal
☐ Relocation
 ☐ End of Lease ☐ Renewal ☐ Forced Move
☐ Expansion ☐ Consolidation ☐ Space Optimization (Workplace 2.0)

CUSTODIAL TYPE OF PROJECT ☒ N/A

☐ Replacement ☐ Addition ☐ Repairs ☐ Fit-up

OTHER TYPE OF PROJECT ☒ N/A

☐ Contaminated Site Remediation ☐ Environment ☐ Security

F - SPACE ENTITLEMENT SUMMARY

EXISTING

FTE			m ² u			Ratio Office
Office	SPS	Total	Office	SPS	Total	m ² u/FTE

SPACE ENTITLEMENT

FTE			m ² u			Ratio Office
Office	SPS	Total	Office	SPS	Total	m ² u/FTE

Shift Workers ☐ Yes ☒ N/A If applicable, how many:

Hotelling Workstations ☐ Yes ☒ N/A If applicable, how many:

Workplace 2.0 calculation sheet included? ☐ Yes

Explain variances:



G- COMPREHENSIVE PROJECT DESCRIPTION					
1- BACKGROUND AND NEEDS					
<p>Describe all components of the project background and needs (Explain project driver)</p> <p>Bat and mouse infestation in the summer of 2014 have made the two houses unsafe to live in. Staff are currently sleeping in a rented trailer. The houses are old having been built in the 1920's and 1940's. Cost to remediate the houses to make them safe is as much as putting up new housing.</p> <p>People also do not want to live in this location for a multitude of reasons. It is remote, and no connectivity for internet other than satellite which is fairly slow. Buses will not run out there so families with school age children is not an option. Staff would prefer to live elsewhere (Medicine Hat - 150km one way) and just have a place to sleep while on shift so a house is not a very practicle solution.</p>					
2- PORT PROFILE					
Hours of Operations		Service Offered		National Port Risk Assessment (2010)	Total FTEs
Travellers	Commercial	Commercial	Traveller		
Number of Travellers		Infrastructure/Facility Conditions			
2010/11	2011/12				
3- CURRENT STATUS					
4- PROJECT OPTIONS AND RECOMMENDATION (including costs)					
Options					
Continue renting the trailer that is set up at the port at a cost of a \$180/day. At some point permanent housing is going to be needed so continueing to rent long term					
Recommendation					
Proceed with procurement tendering out construction of an 8 person sleeping dormitory.					
5- RISK ANALYSIS					
Risk at this stage is all financial. Staff will not live in the houses so we would continue renting trailer to ensure they have a clean, safe place to live.					
6- PROJECT PHASES AND KEY ACTIVITIES					
Describe all project phases and timelines					
Phases - Key Activities	Details - Comments			Duration (Weeks)	
Planning/Inception					
Statement of Requirement (SOR)					
Business Case - RPIB					
Project Charter					
RPIB Approval - Preliminary or Effective					
Design					
Tendering Process					
Contract Award					
Approval of Plans & Specs					
Indicative Cost Estimate					
RPIB Approval - Explanation of Budget Variance					
Implementation					
Procurement and Tendering					
Contract Award					
Substantive Cost Estimate					
Closeout					
Post Occupancy Evaluation					



7- FINANCIAL DETAILS						
Complete table below						
CBSA Real Property Cash Flow	Responsible Cost Center	2013/14	2014/15	2015/16	2016/17	2017/18
1. Rent (---\$/m2R - if ECF)						
2. Fit-up Costs (--- \$/m2U)						
3. Construction Costs						
4. Fit-up Fees (if SPS top up only)						
5. PWGSC Fees + Disbursements						
6. SNC Lavalin Fees & Disbursements						
7. Consultants Design 10% Costs						
8. Contract Procurement for Supply & install				\$ 280,000.00		
9. CBSA Travel Costs						
10. CBSA Management Cost						
11. Risk Allowance (____%) of item X above						
12. Contingency (____%) of						
13. CBSA Furniture & Equipment and Technology & Electronics						
14. CBSA Security Cost						
8- SUPPORTING DOCUMENTS ATTACHED						
Describe all supporting documents						
H - THE FOLLOWING SECTIONS MUST BE COMPLETED BY THE PROJECT REVIEWERS/ORIGINATOR						
Criteria	Rational	Weighting	Score (0-5)	Weight		
1. Contribution to CBSA Strategic Outcomes (Mission and Mandate)		30		0		
2. Contribution to CBSA Asset Management Objectives and Strategies		30		0		
3. Timing		15		0		
4. Contribution to CBSA Financial Performance		15		0		
5. Contribution to Broader Government Priorities, Policies and Initiatives		10		0		
				TOTAL :	0	
Reviewed by the Originator	Date (yyyy-mm-dd)	Recommendation from Sub-Committee Proceed Decline Further Info Needed				
Reviewed by Comptrollership	Date (yyyy-mm-dd)					
REAL PROPERTY INVESTMENT BOARD COMMENTS AND DECISIONS ON THE PROJECT						
Approved By				Date (yyyy-mm-dd)		
PROJECT MAY PROCEED		PROJECT REJECTED		FURTHER INFO NEEDED		
Explanation (if necessary)						



CONTRACT FOR SERVICES

pg. 1

CONTRACT NUMBER
2015001536 – AMENDMENT 001**CONTRACT DATE (dd/mm/yyyy)**
22/01/2015**1. ISSUING OFFICE****Her Majesty the Queen in Right of Canada as represented by the Minister of Public Safety for:**Canada Border Services Agency (CBSA)
100 - 269 Main Street
Winnipeg, MB
R3C 1B9**Contracting Authority:**
Miranda Offerman**Branch/Division:**
Administration and Materiel Management**Title:**
A/Procurement Officer**Project Authority:**
Lyle Simonson**Tel. & Area Code:**
306-780-8372**2. CONTRACTOR INFORMATION****Supplier's Name:**
D&D Oilfield Rentals Corp.**Address:**
311 6th Ave. SW, Suite 800
Calgary, AB T2P 3H2**Name of Representative:**
Rhoda MacGregor**Tel.:** 780-823-0350**Fax:** 780-915-8298**E-mail:**
@ddoil.net**PROJECT NAME**

Trailer Rental – Wildhorse, AB

3. PERIOD OF CONTRACTOctober 24th, 2014 to March 31st, 2015**CONTRACT** - The following documents and any amendments form the contract between Her Majesty and the Contractor, if there any discrepancies between the documents listed below the wording in the document on the top of the list will prevail.

- This Contract
- See Terms and Conditions incorporated by reference on page 2
- D&D Oilfield Rentals - Proposals/Quotes dated Oct 20/14 & Jan. 20/15
- ANNEX A – Statement of Work

APPROPRIATE LAW

This contract shall be governed by and construed in accordance with the laws in force in the Province or Territory of:

ALBERTA**4. CONTRACT AMOUNT****This Contract may include Professional Fees, Travel Expenses and/or Other Expenses up to a MAXIMUM CONTRACT AMOUNT OF:**

Total: \$38,345.00

GST: \$1,917.25

Total (including GST) \$40,262.25**5. BASIS OF PAYMENT - Payment represents the following:**Original Total Value of Contract was **\$20,322.75** all inclusive**Amendment** - Total Value of Contract not to exceed **\$40,262.25** all inclusive**TERMS OF PAYMENT:**

Canada will pay the Contractor upon completion and delivery of the Work in accordance with the payment provisions of the Contract if:

- a) an accurate and complete invoice and any other documents required by the Contract have been submitted in accordance with the invoicing instructions provided in the Contract;
- b) all such documents have been verified by Canada;
- c) the Work delivered has been accepted by Canada.

INVOICES

The Contractor is required to submit to the Issuing Office, for each payment, an invoice showing the contract number, the Contractor's name and address, the GST/HST registration number, a detailed description of the deliverables, level of effort as per Statement of Work in basis of payment.

TRAVEL EXPENSES - NAThis contract may provide for a travel authorization for travel within Canada and Internationally based on prior approval by Project Authority. Travel reimbursement will be in accordance with and under the same conditions that are specified in the Treasury Board Travel directives (www.tbs-sct.gc.ca). Travel reimbursement costs require original receipts.**OTHER EXPENSES**

This contract may provide for other expenses based on prior approval by the Project Authority. Reimbursement will be made for expenses such as long distance calls, faxes, photocopying and courier (original receipts required).

RATE OF COMPENSATION OF AMENDMENTS

The rate of compensation under all amendments to this contract shall be held consistent with the rate specified in the contract or as otherwise amended.



CONTRACT FOR SERVICES

pg. 2

SUPPLEMENTAL INVOICING INSTRUCTIONS

Pursuant to paragraph 221(l)(d) of the *Income Tax Act*, payments made by departments and agencies under applicable service contracts (including contracts involving a mix of goods and services) must be reported on a T1204 supplementary slip. To comply with this requirement, contractors are required to provide the following information on each invoice;

- The legal name of the entity or individual, as applicable, i.e. the name associated with the Social Insurance Number (SIN) or Business Number (BN), as well as the address and the postal code;
- The Status of the Contractor, i.e. individual, partnership or corporation;
- For individuals and partnerships, SIN, BN or the Goods and Services Tax (GST)/Harmonized Sales Tax (HST) number;
- For corporations, the BN or the GST/HST number.

GST/HST is, unless otherwise indicated herein, included in the contract amount. The GST/HST, to the extent applicable, will be incorporated into all invoices and claims for process payments and will be paid by the Government of Canada. The Contractor agrees to remit any GST/HST paid or due to Canada Revenue Agency. All invoices must show GST/HST as a separate item.

TERMS AND CONDITIONS OF CONTRACT INCORPORATED BY REFERENCE

The general terms, conditions and clauses identified below by title, number and date, are hereby incorporated by reference into and form part of this contract, as though expressly set out herein, subject to any other express terms and conditions herein contained. See Standard Acquisition Clauses and Conditions Manual instructions below to obtain or view the documents incorporated by reference. SACC ID# 2035, Title: General Conditions - Higher Complexity - Services 2012-11-19.

REVISION OF DEPARTMENTAL NAME

Reference to the Minister of Supply and Services or to Public Works and Government Services contained in any term, condition or clause of this contract shall be replaced by the Minister of Public Safety or the Canada Border Services Agency.

STANDARD ACQUISITION CLAUSES AND CONDITIONS MANUAL

All instructions, general terms, conditions and clauses identified herein by title, number and date are set out in the Standard Acquisition Clauses and Conditions (SACC) Manual, issued by Public Works and Government Services Canada (PWGSC). The SACC Manual can be viewed on the PWGSC Internet Site Address: <https://buyandsell.gc.ca/policy-and-guidelines/standard-acquisition-clauses-and-conditions-manual>

OPTION TO EXTEND

The Contractor grants to Canada the irrevocable option to extend the term of the Contract by up to two additional one year period(s) under the same conditions. The Contractor agrees that, during the extended period of the Contract, it will be paid in accordance with the applicable provisions as set out in the Basis of Payment.

6. STATEMENT OF WORK

As detailed in the attached ANNEX A - Statement of Work and D&D Oilfield Rentals - Proposals/Quotes dated Oct 20/14 & Jan. 20/15.

7. DELIVERABLES

As detailed in the attached ANNEX A - Statement of Work and D&D Oilfield Rentals - Proposals/Quotes dated Oct 20/14 & Jan. 20/15.

CONTRACT RECOMMENDATION AND APPROVALS

RECOMMENDED BY

Canada Border Services Agency.

Name:

Miranda Offerman

Title:

A/Procurement Officer


Signature

22/01/2015
Date (dd/mm/yyyy)

FOR HER MAJESTY

This contract has been executed on behalf of Her Majesty the Queen in Right of Canada by the duly authorized officer.

Name:

Gilles Abraham

Title:

Manager, Administration & Materiel Management


Signature

2015-01-26
Date (dd/mm/yyyy)

FOR THE CONTRACTOR

The Contractor approves this contract by signing it and returning it to the Issuing Office.

Name:

Rhoda MacGregor

Gail Boehm

Title:

Contractor Representative

Vice President


Signature

23/01/2015
Date (dd/mm/yyyy)



Canada Border
Services Agency

Agence des services
frontaliers du Canada

Requisitions for Professional Services Contracts

Annex A - Statement of Work

1. Title

Mobile home purchase, Wildhorse, AB.

2. Objective

Purchase and set up mobile homes at the port of Wildhorse for staff housing.

3. Scope of Work

- 1) Purchase, transport and install a 3 bed, 2 bath mobile home at the port of Wildhorse, AB. Trailer is to be 16' x 76'. Supplier will be responsible to secure the mobile home to piles that will be in place prior to delivery.
- 2) 5 appliances to be included. Fridge, stove, dishwasher, washer and dryer.
- 3) Furnace and water heater are to be natural gas. Furnace must be able to accommodate an air conditioner.
- 4) Options such as colors and floor plans are to be presented to CBSA who will have the final say on the trailer purchased.

* * * * *

Canada

Statement of Work

Dorm Housing Unit – Port of Wild Horse, AB

OBJECTIVE

Prepare site to install dorm style housing unit. Hook up of water and sewer. Power, gas and telephone will be done by other contractors.

SCOPE OF WORK

- 1) Site will need to be levelled and gravel brought in as a base for trailer to rest on. Trailer housing unit is 30' x 60' so gravel base should accommodate that size. Stakes were put into the ground during one of my site visits where trailer will be set down. Trailer will be resting on steel skids.
- 2) Remove trees where trailer will be sitting. The north edge of the trailer will be sitting where the tree row is.
- 3) Water and sewer- to be trenched in or horizontally drilled. Sewer is to be run to septic tank behind the office. Water is to be run into the basement and tied into the line that is going out to the current houses. The current houses no longer need water. As the lines run out the bottom of the trailer we need a solution to prevent them from freezing. A possibility is to put them in an insulated pipe of some sort with heat tape.

Crupi, Kayla

From: Simonson, Lyle
Sent: January 12, 2016 02:06 PM
To: ABRAHAM, GILLES
Subject: air testing

Wildhorse has concerns they have talked to Darryl and Steve about already with the air quality at the office. Correct me if I'm wrong but this should go through Brookfield?

Thanks,

Lyle

Crupi, Kayla

From: Anderson, Darryl
Sent: April 26, 2016 05:02 PM
To: Simonson, Lyle
Cc: Singer, Steve; ABRAHAM, GILLES; Walter Espinoza (Walter.Espinoza@brookfieldgis.com); Hewson, Kevin
Subject: Contractor at Wildhorse doing duct work-Potential Asbestos Tape
Attachments: IMG_0678.jpg; IMG_0679.jpg; IMG_0680.jpg; IMG_0681.jpg; IMG_0682.jpg; IMG_0683.jpg; IMG_0684.jpg; IMG_0672.jpg; IMG_0673.jpg; IMG_0674.jpg; IMG_0675.jpg; IMG_0676.jpg; IMG_0677.jpg

Importance: High

Hi Everyone,

We have an issue a Wildhorse that I am going to need some guidance on ASAP, hopefully today. A contractor has apparently cut some tape that he has identified as containing asbestos. The staff are concerned about asbestos particles now being in the air.

He told them he sprayed it with bleach beforehand. Trouble is now it appears we have some cut, exposed tape that according to our asbestos plan may contain asbestos. I did not know this contractor was coming out to do duct work or I would have mentioned this to him ahead of time.

I need to know what if any risk there is to my team, what we can do to remediate this now,

Do we shut the furnace off so we do not get any air coming up from the basement.

Any guidance for the immediate next step is appreciated

Darryl Anderson

Superintendent Operations Branch
Canada Border Services Agency / Government of Canada
Del Bonita, Wild Horse, Lethbridge
Darryl.Anderson@cbsa-asfc.gc.ca TEL: 403-758-3613 / TTY: 1-866-335-3237

Surintendant du Service des operations
Agence des services frontaliers du Canada / Government du Canada
Del Bonita, Wild Horse, Lethbridge
Darryl.Anderson@cbsa-asfc.gc.ca Tel: 403-758-3613 / ATS 1-866-335-3237



04/26/2016 14:37



04/26/2016 14:37



04/26/2016 14:38



04/26/2016 14:38



04/26/2016 14:38



04/26/2016 14:39



04/26/2016 14:35





04/26/2016 14:35



04/26/2016 14:37



04/26/2016 14:37



04/26/2016 14:37



04/26/2016 14:38

Crupi, Kayla

From: Anderson, Darryl
Sent: January 29, 2016 11:14 AM
To: Simonson, Lyle
Cc: Hewson, Kevin; ABRAHAM, GILLES
Subject: Re: Air Quality Testing Wild Horse

Thanks Lyle, I will let the team know that we will see some people coming to measure etc. D

Sent from my BlackBerry 10 smartphone on the Rogers network.

From: Simonson, Lyle
Sent: Friday, January 29, 2016 06:22
To: Anderson, Darryl
Cc: Hewson, Kevin; ABRAHAM, GILLES
Subject: RE: Air Quality Testing Wild Horse

I have asked BGIS to get us a quote to replace the carpet.

Thanks,

Lyle Simonson

Facility Officer / Operations Branch
Canada Border Services Agency
Lyle.Simonson@cbsa-asfc.gc.ca / 306-780-8372 / Cel:306-502-6428 / TTY:1-866-335-3237

Agent des installations / Direction générale des opérations
Agence des services frontaliers du Canada
Lyle.Simonson@cbsa-asfc.gc.ca / 306-780-8372 / Tél. cell.:306-502-6428 / ATS:1-866-335-3237

From: Anderson, Darryl
Sent: January 28, 2016 4:13 PM
To: Simonson, Lyle
Cc: Hewson, Kevin; ABRAHAM, GILLES
Subject: Air Quality Testing Wild Horse

Hello all,

Just had a quick phone summary with the contractor.

Testing levels do not put anything in the dangerous levels as far as mold levels. They did find mold in the north west corner of office which is a heavy traffic area.

Suspect wet carpet may be the cause. He is going to email the full report but I would like to suggest we look into getting rid of that carpet as soon as we can and put down some non carpet flooring.

As you know when you were out Lyle it is past date and does have an odor to it.

Fyi, report to come soon. Darryl

Sent from my BlackBerry 10 smartphone on the Rogers network.

Crupi, Kayla

From: Michael, Connie
Sent: February 21, 2017 03:19 PM
To: Lebel, Roch
Cc: Boone, Mary; Pridmore, Mark; Sabounjian, Marianne; Huot, Rodney; Valentine, Brad; ABRAHAM, GILLES; Kingsbury, Debra
Subject: Asbestos inventory listing for Custodial & Section 6 space Nationally
Attachments: Asbestos Inventory February 21 2017 - Response Tables for Custodian Departments Agencies (2) (002).xlsx

Importance: High

Hi Roch – Here is the final spreadsheet for all of the custodial ports of entry, residences and Section 6 space for all Regions (Nationally).

We will need to determine our plan of action in regards to the following:

1. BGIS take on the work in 17/18 for our custodial ports of entry that are built in 1985 or earlier along with the applicable residences in Prairies & Pacific Region?
2. Letter to be sent by HQ to Section 6 Owner/Operators requesting an asbestos plan?
3. Proposed budget to complete the work. Do we require a business case to present to Charles for the Program of work?

Was this report to be sent to PSPC once we had our inventory complete? If so, please let me know who to send it to and will action immediately.

I have cc'd the Infrastructure Managers to ensure I have captured everything for their Region. I would like to add a column indicating the year of the Port of entry and housing to assist with identifying properties that we do not require an asbestos plan.

Let me know if there is anything you require me to do for this file for the upcoming fiscal year.

Connie Michael
Manager/ Infrastructure and Environmental Operations Directorate / Comptrollership Branch
Canada Border Services Agency / Government of Canada 🇨🇦
connie.michael@cbsa-asfc.gc.ca / Tel: (519) 967-4205/ TTY: 866-335-3237

Gestionnaire / Direction de l'infrastructure et des opérations environnementales
Agence des services frontaliers du Canada / Gouvernement du Canada 🇨🇦
connie.michael@cbsa-asfc.gc.ca / Tél : (519) 967-4205 /ATS : 866-335-3237



Inventory											
Information only.											
CBSA - National asbestos inventory											
This is an inventory of all CBSA Crown Owned buildings as well as Section 6 Space managed by Owner/Operators											
February 21st, 2017											
* See notes and abbreviations at the end of the document.											
				Address							
DFRP Number	Region	#	Asset name	Street number	Street	City	Province	Postal code	Asset type	Known presence of asbestos?	Asbestos management plan in place?
	PAC		Kamloops Airport	3025	Airport Rd.	Kamloops	BC				
	PAC		Kelowna International Airport	15	5533 Airport Way	Kelowna	BC				
	PAC		Nanaimo Cruiseship Facility	100	Port Dr.	Nanaimo	BC	V9R 0C7			
	PAC		Nanaimo Airport	3350	Spitfire Rd	Cassidy	BC	V0R 1H0			
	PAC		Penticton Airport	111	3000 Airport Rd.	Penticton	BC				
	PAC		Prince George Airport	4141	Airport Rd.	Prince George	BC				
	PAC		Prince Rupert "Alaska State" Ferry	2100	Park Ave.	Prince Rupert	BC	V98J 4B2	Ferry Terminal		
	PAC		Prince Rupert Container Facility/ Fairview Terminal	3100	Scott Rd.	Prince Rupert	BC	V8J 3P4	Container Examination		
	PAC		Prince Rupert Fairview Terminal	3101	Scott Rd.	Prince Rupert	BC	V8J 3P4			
	PAC		Prince Rupert "Northland" Cruise Ship Terminal	100	Mason Way	Prince Rupert	BC				
	PAC		Vancouver Cruise Ship Operations		Canada Place Cruise Ship Terminal	Vancouver	BC				
	PAC		Vancouver Int'l Airport	3211	Grant McConachie Way	Richmond	BC	V7B 0A4			
	PAC		Vancouver Int'l Airport Cargo Ops	113	5000 Miller Rd	Richmond	BC				
	PAC		Vancouver Int'l Airport Small Aircraft Station	4226-4364	Crowley Cr.	Richmond	BC	V7B 1B8			
	PAC		Vancouver Mail Centre & Casual Refunds Centre	5940	Ferguson Rd. Local 300	Richmond	BC		Canada post		
	PAC		Victoria (Ogden Point) Cruise Ship Ops	189	Dallas Rd.	Victoria	BC				
	PAC		Victoria Float Plane Terminal	950	Wharf St.	Victoria	BC	V8W 1T3			
	PAC		Victoria Int'l Airport	101	1640 Blvd	Sydney	BC				
	PAC		Washington State Ferry Terminal	2499	Ocean Ave.	Sydney	BC	V8L 1T3			
	PAC		Vancouver Container Examination Facility	7867	Express St	Burnaby	BC				



DFRP Number	Region	#	Asset name	Address					Asset type	Known presence of asbestos?	Asbestos management plan in place?
				Street number	Street	City	Province	Postal code			
	PAC		Amtrak Station, Pacific Central	1150	Station Street	Vancouver	BC				
05381	PAC		Aldergrove Port of Entry	10	Highway 13	Aldergrove	BC	V4W 2L8	Law Enforcement and Corrections	None	see environment report
17183	PAC		Bedwell Harbour (SEASONAL) Port of Entry	9802	Wallace Road / Spalding Road	South Pender Island	BC		Law Enforcement and Corrections	Suspected	see environment report
16669	PAC		Boundary Bay Port of Entry	4	56th Street	Delta	BC	V4L 1Z2	Law Enforcement and Corrections	Containing	see environment report
			Boundary Bay Airport	7800	Alpha Way	Delta	BC	V4A 0A7	Airport		
16332	PAC		Carson Port of Entry	4900	Highway 41,	Grand Forks	BC	V0H 1H5	Law Enforcement and Corrections	none	
16333	PAC		Cascade Port of Entry	102	Highway 395 South	Christina Lake	BC	V0H 1E0	Law Enforcement and Corrections	None	
16350	PAC		Chopaka Port of Entry	100	Nighthawk Road	Cawston	BC	V0X 1C3	Law Enforcement and Corrections	Suspected	
	PAC		Chopaka Port of Entry		Highway 3A	Cawston - Okanagan	BC		Law Enforcement and Corrections	Suspected	
16639	PAC		Douglas Port of Entry	220	Highway 99	Surrey	BC	V3Z 9N7	Law Enforcement and Corrections	None	
67411	PAC		Fraser Port of Entry	110	300 Main Street	Fraser	YT		Law Enforcement and Corrections	Suspected	see environment report
	PAC		Fraser Port of Entry	110	301 Main Street	Fraser	YT		Duplex	None	
	PAC		Fraser Port of Entry	110	302 Main Street	Fraser	YT		Duplex	None	
	PAC		Fraser Port of Entry	110	303 Main Street	Fraser	YT		Duplex	None	
	PAC		Fraser Port of Entry	110	304 Main Street	Fraser	YT		Duplex	None	
	PAC		Fraser Port of Entry	110	305 Main Street	Fraser	YT		House	None	
	PAC		Fraser Port of Entry	110	306 Main Street	Fraser	YT		House	None	
	PAC		Fraser Port of Entry	110	307 Main Street	Fraser	YT		House	None	
	PAC		Fraser Port of Entry	110	308 Main Street	Fraser	YT		House	None	
	PAC		Fraser Port of Entry	110	309 Main Street	Fraser	YT		House	None	
	PAC		Fraser Port of Entry	110	300 Main Street	Fraser	YT		House	None	
16544	PAC		Huntingdon/ Abbotsford Port of Entry	2	Sumas Way	Huntingdon	BC	V2S 8B7	Law Enforcement and Corrections	None	
	PAC		Abbotsford Aiport	30440	Liberator Ave	Abbotsford	BC	V2T 6H5			
16121	PAC		Kingsgate Port of Entry	1617	Highway 95	Kingsgate	BC	V0B 1V1	Law Enforcement and Corrections	None	
16327	PAC		Midway Port of Entry	100	Dominion Street	Midway	BC	V0H 1M0	Law Enforcement and Corrections	Containing	see environment report
16180	PAC		Nelway Port of Entry	9999	Highway 6	Salmo	BC	V0G 1Z0	Law Enforcement and Corrections	None	
16341	PAC		Osoyoos Port of Entry	#202	-97th Street	Osoyoos	BC	V0H 1V1	Law Enforcement and Corrections	Unknown	see environment report
16642	PAC		Pacific Highway Port of Entry	28	176th Street	Surrey	BC	V3Z 9R9	Law Enforcement and Corrections	Containing	Yes
16321	PAC		Paterson Port of Entry	10	Highway 22	Rossland	BC	V0G 1Y0	Law Enforcement and Corrections	Containing	
19878	PAC		Pleasant Camp Port of Entry		Haines Road Highway 27	Pleasant Camp	BC		Law Enforcement and Corrections	Containing	
	PAC		Pleasant Camp Port of Entry		Haines Road Highway 27	Pleasant Camp	BC		residence #9		see environment report
	PAC		Pleasant Camp Port of Entry		Haines Road Highway 27	Pleasant Camp	BC		Resident #1,2,3,4,5,6,7,8	None	



				Address							
DFRP Number	Region	#	Asset name	Street number	Street	City	Province	Postal code	Asset type	Known presence of asbestos?	Asbestos management plan in place?
16065	PAC		Roosville Port of Entry		Highway 93 South	Grasmere	BC	V0B 1R0	Law Enforcement and Corrections	Unknown	see environment report
16122	PAC		Rykerts Port of Entry	108	Highway 21	Creston	BC	V0B 1G2	Law Enforcement and Corrections	Suspected	
30441	PAC		Stewart Port of Entry	# 1-	Highway 37A	Stewart BC	BC	V0T 1W0	Law Enforcement and Corrections	Unknown	
16322	PAC		Waneta Port of Entry	10290	Highway 22A	Salmo	BC	V0G 1Z0	Law Enforcement and Corrections	Containing	
	PAC		Belleville Terminal	254	Belleville St.	Victoria	BC	V8V 1W9	Harbour terminal		
			Blackball Terminal	430	Belleville St.	Victoria	BC	V8V 1W9	Harbour terminal		
			Burnaby Container Examination Facility	210	7867 Express St.	Burnaby	BC				
			Comox Valley Airport (Air & Marine Services)	1250	Knight Rd.	Comox	BC		Airport		
			Cranbrook Airport	#2	9370 Airport Rd.	Cranbrook	BC		Airport		
			Eric Nielsen (Whitehorse) Int'l Airport	75	Barkley Grow Crs.	Whitehorse	YT		Kamloops Airport Auth.		
			Dawson City Airport			Dawson	YT				
07543	PAC		Beaver Creek Port of Entry		Mile 1202, Alaska Highway	Beaver Creek	YT	Y0B 1A0	Law Enforcement and Corrections	Suspected	
20062	PAC		Little Gold (Seasonal) Port of Entry		Km 20.9/mile 13 Yukon Highway 9	Little Gold	YT		Law Enforcement and Corrections	None	
	PAC		Little Gold Western Above Port		- upper	Little Gold	YT		housing	None	
	PAC		Little Gold Eastern Above Port		- upper	Little Gold	YT		housing	None	
	PAC		Little Gold Efficiency Suite		efficiency	Little Gold	YT		housing	None	
	PAC		Little Gold Western Duplex Unit		duplex	Little Gold	YT		housing	None	
	PAC		Little Gold Eastern Duplex Unit		duplex	Little Gold	YT		housing	None	
	PAC		Beaver Creek Border Crossing	Mile 1202	Alaska Highway	Beaver Creek	YT	Y0B1A0	Law Enforcement and Corrections		see environment report
	PAC		Beaver Creek Border Crossing	Mile 1202	Alaska Highway	Beaver Creek	YT		House #1,2,3,4,5,6,7		
	PAC		Beaver Creek Border Crossing	Mile 1202	Alaska Highway	Beaver Creek	YT		single garage		
	PAC		Beaver Creek Border Crossing	Mile 1202	Alaska Highway	Beaver Creek	YT		single garage		
	PAC		Beaver Creek Border Crossing	Mile 1202	Alaska Highway	Beaver Creek	YT		single garage		
	PAC		Beaver Creek Border Crossing	Mile 1202	Alaska Highway	Beaver Creek	YT		double garage		
	PAC		Beaver Creek Border Crossing	Mile 1202	Alaska Highway	Beaver Creek	YT		double garage		
	PAC		Beaver Creek Border Crossing	Mile 1204	general delivery	General Delivery	YT				see environment report
	PAC		Beaver Creek Border Crossing	Mile 1204	general delivery	General Delivery	YT		residence		see environment report
	PAC		Beaver Creek Border Crossing	Mile 1204	general delivery	General Delivery	YT		residence		see environment report
	PAC		Beaver Creek Border Crossing	Mile 1204	general delivery	General Delivery	YT		residence		see environment report
14965	PRA		Aden Port of Entry		Highway #880 South	Aden	AB	TOK 0A0	Law Enforcement and Corrections	Containing	see environment report
15041	PRA		Carway Port of Entry		Highway #2 South	Cardston	AB	TOK 0K0	Law Enforcement and Corrections	Containing	see environment report
15379	PRA		Chief Mountain Port of Entry		Highway #6	Waterton Park	AB	TOK 2M0	Law Enforcement and Corrections	Containing	
12010-11-12-13-14	PRA		Chief Mountain Port of Entry		Highway #6	Waterton Park	AB	TOK 2M0	Cabin 1,2,3,4,5		see environment report
14983	PRA		Coutts Port of Entry		Highway #4 South	Coutts	AB	TOK 0N0	Law Enforcement and Corrections	None	see environment report
151936	PRA		Del Bonita Port of Entry		Highway #62 South	Del Bonita	AB	TOK 0S0	Law Enforcement and Corrections	Containing	see environment report
112003			Del Bonita Port of Entry		Highway #62 South	Del Bonita	AB	TOK 0S0	House - unoccupied		see environment report



DFRP Number	Region	#	Asset name	Address					Asset type	Known presence of asbestos?	Asbestos management plan in place?
				Street number	Street	City	Province	Postal code			
152167	PRA		Wild Horse Port of Entry		Highway #41 South, RR #1	Wild Horse	AB	TOK 1L0	Law Enforcement and Corrections	Containing	
152216	PRA		Wild Horse Port of Entry		Highway #41 South, RR #1	Wild Horse	AB	TOK 1L0	residence trailer		see environment report
	PRA		Wildhorse residences		Highway #41 South, RR #1	Wild Horse	AB	TOK 1L0	2 vacant houses		
14965	PRA		Carievale Port of Entry		Highway 8	Carievale	SK	S0C 0P0	Law Enforcement and Corrections	Containing	
15041	PRA		Climax Port of Entry		Highway 37	Climax	SK	S0N 0N0	Law Enforcement and Corrections	None	
			Climax Port of Entry		Highway 37	Climax	SK	S0N 0N0	House 1,2 with garae		see environment report
15379	PRA		Coronach Port of Entry		Highway 36	Coronach	SK	S0H 0Z0	Law Enforcement and Corrections	None	see environment report
	PRA		Coronach Residence used for Office		Highway 36	Coronach	SK	S0H 0Z0	residence used as office		
14983	PRA		Estevan Highway Port of Entry		Highway 47	Estevan	SK	S4A 2A2	Law Enforcement and Corrections	Containing	
15038	PRA		Monchy Port of Entry		Highway 4	Monchy	SK		Law Enforcement and Corrections	None	
111984			Monchy Port of Entry		Highway 4	Monchy	SK	S4A 2A2	House		see environment report
14948	PRA		Northgate Port of Entry		Highway 9	Northgate	SK		Law Enforcement and Corrections	Containing	
13297	PRA		North Portal Port of Entry		Highway 39	North Portal	SK	S0C 1W0	Law Enforcement and Corrections	None	
13497	PRA		Oungre Port of Entry		Highway 35	Oungre	SK	S0C 1Z0	Law Enforcement and Corrections	Containing	
	PRA		Oungre Port of Entry		Highway 35	Oungre	SK	S0C1Z0	House		see environment report
13434	PRA		Regway Port of Entry		Highway 6	Regway	SK	S0C 1T0	Law Enforcement and Corrections	Containing	
11965-66-67	PRA		Regway Port of Entry		Highway 6	Regway	SK	S0C 1T0	House 1,2,3 , mobile home		see environment report
13320	PRA		Torquay Port of Entry		Highway 350	Torquay	SK	S0C 2L0	Law Enforcement and Corrections	Containing	
111959	PRA		Torquay Port of Entry		Highway 350	Torquay	SK	S0C 2L1	House		see environment report
13475	PRA		West Poplar River Port of Entry		Highway 2	West Poplar	SK		Law Enforcement and Corrections	None	see environment report
111981	PRA		West Poplar River Port of Entry		Highwa 2	West Poplar	SK		House		
30172	PRA		Willow Creek Port of Entry		Highway 21	Willow Creek	SK		Law Enforcement and Corrections	None	see environment report
111990	PRA		Willow Creek Port of Entry		Highway 21	Willow Creek	SK		Mobile home		see environment report
13317	PRA		Bossevain Port of Entry		Highway 10	Bossevain	MB	R0K 0E0	Law Enforcement and Corrections	Containing	
13357	PRA		Cartwright Port of Entry		Highway 5	Cartwright	MB	R0K 0L0	Law Enforcement and Corrections	Suspected	
13358	PRA		Coulter Port of Entry		Highway 83	Coulter	MB		Law Enforcement and Corrections	None	see environment report
13352	PRA		Crystal City Port of Entry		Highway 34	Crystal City	MB	R0K 0N0	Law Enforcement and Corrections	Containing	
13440	PRA		Emerson West Lynne Port of Entry		Highway 29	Emerson	MB	R0A 0L0	Law Enforcement and Corrections	Containing	
13513	PRA		Goodlands Port of Entry		Highway 21	Goodlands	MB		Law Enforcement and Corrections	None	see environment report



DFRP Number	Region	#	Asset name	Address					Asset type	Known presence of asbestos?	Asbestos management plan in place?
				Street number	Street	City	Province	Postal code			
12407	PRA		Gretna Port of Entry		Highway 30	Gretna	MB	R0G 0V0	Law Enforcement and Corrections	Suspected	
12394	PRA		Lena Port of Entry		Highway 18	Lena	MB		Law Enforcement and Corrections	Suspected	
12417	PRA		Lyleton Port of Entry		Highway 256	Lyleton	MB		Law Enforcement and Corrections	None	
12362	PRA		Piney Port of Entry		Highway 89	Piney	MB	ROA 1K0	Law Enforcement and Corrections	Containing	
32820	PRA		Snowflake Port of Entry		Highway 242	Snowflake	MB		Law Enforcement and Corrections	Containing	
12415	PRA		South Junction Port of Entry		Highway 310	South Junction	MB	ROA 1Y0	Law Enforcement and Corrections	Containing	
30170	PRA		Sprague Port of Entry		Highway 12	Sprague	MB	ROA 1Z0	Law Enforcement and Corrections	Suspected	
	PRA		Sprague Residence		Highway 12	Sprague	MB		residence trailer		
12401	PRA		Tolstoi Port of Entry		Highway 59	Tolstoi	MB	ROA 2E0	Law Enforcement and Corrections	Containing	
12420	PRA		Windygates Port of Entry		Highway 31	Windygates	MB		Law Enforcement and Corrections	Containing	
12302	PRA		Winkler Port of Entry		Highway 32	Winkler	MB	R6W 1A0	Law Enforcement and Corrections	Suspected	
	PRA		Calgary Int'l Airport	2000	Airport Rd.	Calgary	AB				
	PRA		Calgary Int'l Airport, Commercial	175	Ero Way North East, unit 162	Calgary	AB				
	PRA		Churchill, Manitorba Marine Ops		PO Box 66	Churchill	MB				
	PRA		Edmonton International Airport	100	1727 35th Ave. East	Edmonton	AB				
	PRA		Saskatoon Int'l Airport (John G. Diefenbaker)	2625	Airport Drive	Saskatoon	SK				
	PRA		Winnipeg (James Armstrong Richardson) Int'l Airport	1380	1970 Wellington Ave.	Winnipeg	MB				
	PRA		Winnipeg Commercial /Casual Refund Centre	2019	Sargent Ave.	Wpg Int'l Airport	MB				
12390	NORO		Pigeon River Port of Entry	7690	Highway 61	Neebing	ON	P7L 0A2	Law Enforcement and Corrections	Containing	
151915	NORO		Prescott Border Crossing	1032	Highway 16, Unit 1	Johnstown,	ON		Law Enforcement and Corrections	None	
67598	NORO		Rainy River Border Crossing		Highway 11	Rainy River	ON	P0W 1L0	Law Enforcement and Corrections	None	
	NORO		Saganaga Island Border Operations			Saganaga Lake,	ON		Law Enforcement and Corrections		
	NORO		Rockport Border Crossing	27	Front St.	Rockport	ON		Law Enforcement and Corrections		see environment report
	NORO		Canadian Forces Base,	346	Astra	Trenton	ON		airport operations		
12114	NORO		Sand Point Lake - Marine Port Operations		Sand point Lake	Fort Frances	ON		Law Enforcement and Corrections		see environment report
152076	NORO		Cornwall Border Operations	1	Brookdale Ave	Conrwall	ON		Law Enforcement and Corrections		
	NORO		Fort Frances Border Operations	101	Church St.	Fort Frances	ON				
	NORO		Fort Frances Airport	1300	Frog Creek Rd.	Fort Frances	ON		airport		
	NORO		Ganonoque Border Operations	125	Water St.	Gananoque	ON		Law Enforcement and Corrections		
	NORO		Gore Bay Airport			Gore Bay	ON		Airport		
	NORO		Iqaliut Airport	1126	Mivvik St.	Iqaliut	NU		airport		
	NORO		Kenora Airport		Aiport Rd.	Kenora	ON		airport		

DFRP Number	Region	#	Asset name	Address			Postal code	Asset type	Known presence of asbestos?	Asbestos management plan in place?
				Street number	Street	City				
	NORO		Lansdowne Border Operations	860	Highway 137	Lansdowne	ON			
	NORO		Macdonald-Cartier International Airport	1000	Airport Parkway Private	Ottawa	ON		Airport	
	NORO		North Bay Airport/Inland Ops	50	Terminal St.	North Bay	ON		Airport	
	NORO		Ottawa Airport	140	Thad Johnson Private	Ottawa	ON		cargo services	
	NORO		Peterborough Air Ops	925	Airport Rd.	Peterborough	ON			
	NORO		Point Alexandria Marine Ops			Wolf Island	ON		Ferry	
	NORO		Sault St. Marie Border Operations	125	Huron St.	Sault Ste. Marie	ON		Law Enforcement and Corrections	
	NORO		Sault St. Marie Airport	475	Airport Rd.	Sault Ste. Marie	ON		Airport	
	NORO		Sudbury Airport	5000	Air Terminal Dr.	Garson	ON		Airport	
	NORO		Thunder Bay Airport	340-100	Princess St.	Thunder Bay	ON			
10661	SOR		Pelee Island	772	Centre Dyke Rd	Pelee Island	ON	N0R 1M0	airport	
107761	SOR		Pelee Island	1058	West Shore Rd.	Pelee Island	ON		Law Enforcement and Corrections	asboestos located at the site by BGIS level 1 removal has taken place
	SOR		Walpole Island Ferry	1743	River Rd.	Wallaceburg	ON	N8A 4K9	Law Enforcement and Corrections	none
	SOR		Ambassador Bridge	780	Huron Church Rd.	Windsor	ON	N9C 2K2	Law Enforcement and Corrections	see environment report
	SOR		Ambassador Bridge	4285	Industrial Dr.	Windsor	ON	N9A 3A8	commerical offsite	see environment report
	SOR		Windsor Tunnel	555	Goyeau, 35 Park St.	Windsor	ON	N9A 3R9	Law Enforcement and Corrections	see environment report
	SOR		Windsor Barge	5550	Maplewood Bldg 1	Windsor	ON	N09C 4G9	marine	see environment report
	SOR		Windsor Airport	3200	County Rd. 42	Windsor	ON	N9A 6J3	Law Enforcement and Corrections	see environment report
	SOR		London Airport	1750	Crumlin Rd.	London	ON	N5V3B6	Law Enforcement and Corrections	see environment report
	SOR		Blue Water Bridge	1555	Venetian Blvd	Point Edward	ON	N7V4J5	Law Enforcement and Corrections	see environment report
	SOR		Sombra Ferry	216	King St.	Sombra	ON	N0P 2H0	Law Enforcement and Corrections	see environment report
	SOR		Peace Bridge	2	Peace Bridge Plaza	Fort Erie	ON	L2A0A7	Law Enforcement and Corrections	see environment report
	SOR		Peace Bridge	10	Queen St.	Fort Erie	ON	L2A6M4	Law Enforcement and Corrections	see environment report
	SOR		Rainbow Bridge	5660	Falls Ave	Niagara Falls	ON	L2E3:6	Law Enforcement and Corrections	see environment report
	SOR		Queenston-Lewiston Bridge	14154	Niagara Parkway, Hwy 405	Niagara on the Lake	ON	L0S1J0	Law Enforcement and Corrections	see environment report
	SOR		Refugee Processing Unit	80	Queen St.	Fort Erie	ON	L2A3S6	law Enforcement and Corrections	see environment report
	SOR		Windsor Tunnel - Commercial Operations	575	Goyeau St	Windsor	ON		law Enforcement and Corrections	
	SOR		UPS Office	5325	Rhodes Drive	Windsor	ON			
	SOR		Fed-Ex Office	3505	Rhodes Drive	Windsor	ON			
	SOR		Whirlpool Rapids Bridge	4422	River Rd.	Niagara Falls	ON		Law Enforcement and Corrections	see environment report
12303	QC		Abercorn Port of Entry	549	Route 139	Abercorn QC	QC	J0E 1B0	Law Enforcement and Corrections	Containing



DFRP Number	Region	#	Asset name	Address					Asset type	Known presence of asbestos?	Asbestos management plan in place?
				Street number	Street	City	Province	Postal code			
12301	QC		Armstrong Port of Entry	999	Route 173	Saint-Théophile	QC	G0M 2A0	Law Enforcement and Corrections	None	Building built after 1999
12331	QC		Beebe (Stanstead 247) Port of Entry	2	Principale	Stanstead	QC	J0B 3E5	Law Enforcement and Corrections	Containing	No work needed
12386	QC		CBSA College Main Campus	475	Chemin de la Grande-Ligne	Rigaud	QC	J0P 1P0	Law Enforcement and Corrections	Containing	Yes(Ottawa's responsibility).
	QC		CBSA College Main Campus			Rigaud	QC		residential		see environment report
12370	QC		Chartierville Port of Entry	165	St-Hyacinthe	Chartierville	QC	J0B 1K0	Law Enforcement and Corrections	Containing	Work done in 2015
11938	QC		Clarenceville Port of Entry	2500	Chemin Beach	Clarenceville	QC	J0J 1B0	Law Enforcement and Corrections	Building buit in 2005	Building built after 1999
06365	QC		Covey Hill Port of Entry	2	Route 203	Havelock	QC	J0S 2C0	Law Enforcement and Corrections	None	The building has been replaced by a trailer around 2009
05972	QC		Dundee Port of Entry	8750	Route 132	Ste-Agnes-de-Dundee	QC	J0S 1L0	Law Enforcement and Corrections	Containing	Minor work in garage
06353	QC		East Hereford Port of Entry	26	Route 253	East Hereford	QC	J0B 1S0	Law Enforcement and Corrections	Suspected	Awaiting funding
	QC		East Pinnacle Port of Entry	383	Chemin Richford	East Pinnacle	QC	J0J 1C0	Law Enforcement and Corrections	Containing	None
06040	QC		Frelighsburg Port of Entry	193	Route 237	Frelighsburg	QC	J0J 1C0	Law Enforcement and Corrections	Containing	No work needed
06638	QC		Glen Sutton Port of Entry	139	Chemin de la Vallée Missisquoi	Sutton	QC	J0E 2K0	Law Enforcement and Corrections	Containing	No work needed
07287	QC		Hemmingford Port of Entry	1	Route 219	Hemmingford	QC	J0L 1H0	Law Enforcement and Corrections	Containing	No work needed
07293	QC		Herdman Port of Entry	2705	Chemin des Douanes	Athelstan	QC	J0S 1A0	Law Enforcement and Corrections	None	No work needed
06038	QC		Hereford Road Port of Entry	1871	Highway 141	St-Hermenegilde	QC	J0B 2W0	Law Enforcement and Corrections	Containing	No work needed unless degradation
06629	QC		Highwater Port of Entry	4	Mansonville Road, Route 243	Highwater	QC	J0E 1X0	Law Enforcement and Corrections	Containing	Waiting for funding
06630	QC		Lac Memphremagog Pottton Port of Entry		Chemin Leadville	Potton	QC	J0E 3E3	Law Enforcement and Corrections	Unknown	buiding is never used
06366	QC		Lacolle 15 Port of Entry	501	Autoroute 15	St-Bernard de Lacolle	QC	J0J 1V0	Law Enforcement and Corrections	None	No work to be done
07283	QC		Lacolle 221 Port of Entry	300	Route 221	Lacolle	QC	J0J 1J0	Law Enforcement and Corrections	Containing	No work needed unless degradation
07289	QC		Lacolle 223 Port of Entry	154	Route 223	Lacolle	QC	J0J 1J0	Law Enforcement and Corrections	Containing	Awaiting funding
06039	QC		Morses Line Port of Entry	10	Dutch Road Highway 235	St-Armand	QC	J0J 1T0	Law Enforcement and Corrections	None	Building built after 1999
06361	QC		Noyan-Alburg Port of Entry	6	Route 225	Noyan	QC	J0J 1B0	Law Enforcement and Corrections	None	No work needed
06362	QC		Pohénégamook Port of Entry	1187	Rue De la Frontiere	Pohenegamook QC	QC	G0L 1J0	Law Enforcement and Corrections	None	See results RAP-SHE50437
06655	QC		Quai Richelieu Port of Entry	189	Rang de la Barbotte	Lacolle QC	QC	J0J 1J0	Law Enforcement and Corrections	None	No work to be done
06657	QC		Stanhope Port of Entry	1000	Route 147	Stanhope	QC	J1A 2S2	Law Enforcement and Corrections	Containing	Work done in 2013



				Address							
DFRP Number	Region	#	Asset name	Street number	Street	City	Province	Postal code	Asset type	Known presence of asbestos?	Asbestos management plan in place?
06656	QC		Stanstead 55 Port of Entry	2	Route 55	Stanstead	QC	J0B 3E2	Law Enforcement and Corrections	None	Building built after 1999
06633	QC		Stanstead 143 Port of Entry	226	Dufferin	Stanstead QC	QC	J0B 3E2	Law Enforcement and Corrections	Suspected	Awaiting funding
	QC		Saint-Just-de-Bretenieres Port of Entry	10	Chemin Prices	St-Just-de Bretenvieres	QC		Law Enforcement and Corrections	None	Reconstruit après 1999
	QC										Le rapport d'Inspecsol, juin 2001 dit: Aucun MCA n'a été observé dans les endroits facilement accessibles pendant l'examen du site. D'après l'âge du bpatient, des MCA potentielles pourraient être présents à certaines parties difficilement visibles ou accessibles.
	QC		Saint-Aurelie Border Crossing	468	Rang St-Joseph	St-Aurelie	QC	G9M 1M0	Law Enforcement and Corrections	may contain	
	QC		Jean Lesage (Quebec) Int'l Airport	500	Principale St. Door A	Quebec City	QC		airport		
	QC		Leo Blanchette Mail Processing Centre	555	rue McArther, CP 1454	St. Laurent	QC		airport		
	QC		Mirabel International Airport	11955	Henry Giffard St.,	Mirabel	QC		airport		
	QC		P.E. Trudeau Internationa Airport	975	Romeo-Vachon Blvd	North Dorval	QC		airport		
	QC		Port of Montreal - Marine & Rail Services	7100	Tellier St.,	Montreal	QC				
	QC		Port of Quebec Long Room	130	Dalhousie St.	Quebec City	QC				
36554	QC		St Armand Port of Entry	10	Route 133	St-Armand	QC	J0J 1T0	Law Enforcement and Corrections	Containing	No work to needed
05532	QC		St Pamphile Port of Entry	1123	Elgin Sud	St. Pamphile QC	QC	G0R 3X0	Law Enforcement and Corrections	Containing	Awaiting funding
06661	QC		Trout River Port of Entry	980	Route 138	Elgin	QC	J0S 1A0	Law Enforcement and Corrections	Containing	work done in February 2017
06337	QC		Woburn Port of Entry	1020	Chemin des Lignes	Woburn	QC	G0Y 1R0	Law Enforcement and Corrections	None	No work needed
06345	ATL		Fortune Port of Entry	1	Water Street	Fortune	NL	A0E 1P0	Law Enforcement and Corrections	Unknown	
06347	ATL		Andover-Perth Port of Entry	6	Route 190	Carlingford NB	NB	E7H 5H6	Law Enforcement and Corrections	None	see environment report- impound garage
06635	ATL		Bloomfield Port of Entry	185	Line Road	Bloomfield	NB	E7K 1C5	Law Enforcement and Corrections	Unknown	
05614	ATL		Campobello Port of Entry	1	Route 774	Welshpool	NB	E5E 1A1	Law Enforcement and Corrections	None	
07292	ATL		Centreville Port of Entry	1449	Route 110	Royalton	NB	E7K 2E3	Law Enforcement and Corrections	Containing	
06009	ATL		Clair Port of Entry	790	Principale Street	Clair	NB	E7A 2H6	Law Enforcement and Corrections	Containing	Yes
4009	ATL		Deer Island Point Port of Entry	175	Deer Island Point Road, Cummings Cove	Deer Island	NB	E5V 1G5	Law Enforcement and Corrections	None	
04740	ATL		Edmundston Port of Entry	66	Saint Francois Street, Room 107	Edmundston	NB	E3V 1E6	Law Enforcement and Corrections	Unknown	
04724	ATL		Forest City Port of Entry	1699	Forest City Road	Forest City	NB	E6H 1Z6	Law Enforcement and Corrections	None	



DFRP Number	Region	#	Asset name	Address					Asset type	Known presence of asbestos?	Asbestos management plan in place?
				Street number	Street	City	Province	Postal code			
03996	ATL		Fosterville Port of Entry	4575	Route 122	Fosterville	NB	E6H 2B6	Law Enforcement and Corrections	Unknown	
04728	ATL		Four Falls Port of Entry	415	Brown Road	Four Falls	NB	E3Z 2C6	Law Enforcement and Corrections	Suspected	
4757	ATL		Gillespie Port of Entry	600	Route 375, California Settlement	DSL de Grand-Sault	NB	E3Z 1Z6	Law Enforcement and Corrections	Unknown	
04009	ATL		Grand Falls Port of Entry	1015	Main Street	Grand Falls	NB	E3Z 2X1	Law Enforcement and Corrections	Unknown	
4073	ATL		Milltown Port of Entry	480	Milltown Boulevard	St. Stephen	NB	E3L 2X1	Law Enforcement and Corrections	None	
04655	ATL		River de Chute Port of Entry	205	Smugglers Road	River De Chute	NB	E7H 4X5	Law Enforcement and Corrections	Unknown	
04654	ATL		St. Croix Port of Entry	2785	Route 4	St. Croix	NB	E6J 2A7	Law Enforcement and Corrections	Containing	Yes
07341	ATL		St. Leonard Port of Entry	10	Bridge Street	St. Leonard	NB	E7E 1Y1	Law Enforcement and Corrections	Containing	Yes
04757	ATL		St. Stephen Port of Entry	20	St-Stephen Drive	St-Stephen	NB	E3L 0B5	Law Enforcement and Corrections	None	Yes
04758	ATL		St. Stephen (Ferry Point) Port of Entry	204	Milltown Boulevard	St. Stephen	NB	E3L 1G8	Law Enforcement and Corrections	None	
04073	ATL		Woodstock Port of Entry	1403	Route 95	Belleville	NB	E7M 4Z9	Law Enforcement and Corrections	Unknown	
	ATL		Fredericton Int'l Airport	2507	Hwy 102	Lincoln	NB		Law Enforcement and Corrections		
	ATL		Greater Moncton Int'l Airport	777	Aviation Ave	Dieppe	NB		Law Enforcement and Corrections		
	ATL		Saint John Airport	4180	Loch Lomon Rd	Saint John					
	ATL		Saint John Cruise Ship Terminal	65	Canterbury St.	Saint John					
	ATL		Deer Lake Regional Airport	1	Water Street	Fortune	NL		Law Enforcement and Corrections		
	ATL		Gander Int'l Airport	1000	James Blvd.	Gander	NL				
	ATL		Goose Bay Airport	6	Vulcan Rd	Valley-Goose Bay	NL				
	ATL		St. John's Int'l Airport	80	Airport Terminal Access Rd	St. John's	NL				
	ATL		Stephenville Int'l Airport		Tennessee Dr.	Stephenville	NL				
	ATL		Burnside Container Examination Facility	91	Simmonds Dr.	Dartmouth	NS		Shipping		
	ATL		Halifax Stanfield Int'l Airport	1	Bell Blvd.	Enfield	NS				
	ATL		J.A. Douglas McCurdy Sydney Airport	280	Silver Dart Way	Sydney	NS				
	ATL		Yarmouth International Airport	310	Forest St.	Yarmouth	NS				
	ATL		Yarmouth Ferry Terminal	58	Water Street	Yarmouth	NS		Industrial commission		
	ATL		Charlottetown Airport	250	Hills Ave.	Charlottetown	PEI				
	GTA		Billy Bishop - Toronto City Airport	4	Eireann Quay	Toronto	ON		airport		
	GTA		John C. Munroe - Hamilton International Airport	9300	Airport Road,	Hamilton	ON		airport		
	GTA		Kitchener/Waterloo International Airport	4881	Fountain St.,	Breslau	ON		airport		
	GTA		Lester B. Pearson International Airport - Travellers	6301	Silver Dart Dr.	Mississauga	ON		airport		
	GTA		Lester B. Pearson International Airport - Comm	2720	Britannia Road East	Mississauga	ON		airport		
	GTA		GTA Int'l Mail Processing Centre - District Office	4567	Dixie Rd.,	Mississauga	ON		airport		
	GTA		Outport & Postal Operations District	1200	Airport Blvd.,	Oshawa	ON				
	GTA		Vista Cargo Terminal - Commercial Operations	6500	Silver Dart Dr.	Mississauga	ON		airport		
	GTA		Interport Sufferance Warehouse - Postal Ops	5425	Dixie Rd.,	Mississauga	ON				
	GTA		Sufferance Warehouses - Commercial Ops	495 & 497	Warehouses	Greater Toronto Area	ON				

Crupi, Kayla

From: Michael, Connie
Sent: February 17, 2017 03:24 PM
To: Valentine, Brad; Boone, Mary; Pridmore, Mark; Sabounjian, Marianne; Huot, Rodney; ABRAHAM, GILLES; Kingsbury, Debra
Cc: Kellow, Sarah
Subject: Inventory listing for Asbestos Management plans
Attachments: Asbestos Inventory February 16 2017 - Response Tables for Custodian Departments Agencies (2).xlsx

Hi Folks – I think I have all of your inventory listed in the template. I have ensured that Section 6 is on the list. It has not been determined how we will handle the Section 6 with Owner/Operators yet. Please take a look to see if there is anything you want to add to the last three columns.

Asset type	Known presence of asbestos?	Asbestos management plan in place?
------------	-----------------------------	------------------------------------

Roch is back next week and we will try to see how we are going to proceed with our Asbestos Management plans. Stay tuned.

If you do not see your Region when you open the spreadsheet, just scroll down or up with your mouse.

Let me know if I have it correct or if any changes are required. Make the changes in the spreadsheet and I will coordinate for the last time.

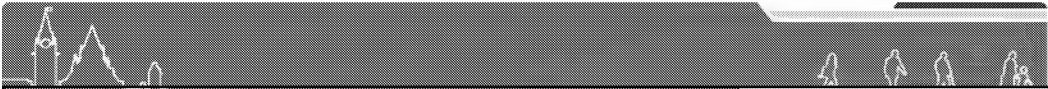
Connie Michael
 Manager/ Infrastructure and Environmental Operations Directorate / Comptrollership Branch
 Canada Border Services Agency / Government of Canada 🇨🇦
connie.michael@cbsa-asfc.gc.ca / Tel: (519) 967-4205/ TTY: 866-335-3237

Gestionnaire / Direction de l'infrastructure et des opérations environnementales
 Agence des services frontaliers du Canada / Gouvernement du Canada 🇨🇦
connie.michael@cbsa-asfc.gc.ca / Tél : (519) 967-4205 /ATS : 866-335-3237

Inventory											
Information only.											
			CBSA - National asbestos inventory								
			This is an inventory of all CBSA Crown Owned buildings as well as Section 6 Space managed by Owner/Operators								
			February 17th, 2017								
			* See notes and abbreviations at the end of the document.								
				Address							
DFRP Number	Region	#	Asset name	Street number	Street	City	Province	Postal code	Asset type	Known presence of asbestos?	Asbestos management plan in place?
	PAC		Kamloops Airport	3025	Airport Rd.	Kamloops	BC				
	PAC		Kelowna International Airport	15	5533 Airport Way	Kelowna	BC				
	PAC		Nanaimo Cruiseship Facility	100	Port Dr.	Nanaimo	BC	V9R 0C7			
	PAC		Nanaimo Airport	3350	Spitfire Rd	Cassidy	BC	V0R 1H0			
	PAC		Penticton Airport	111	3000 Airport Rd.	Penticton	BC				
	PAC		Prince George Airport	4141	Airport Rd.	Prince George	BC				
	PAC		Prince Rupert "Alaska State" Ferry	2100	Park Ave.	Prince Rupert	BC	V98J 4B2	Ferry Terminal		
	PAC		Prince Rupert Container Facility/ Fairview Terminal	3100	Scott Rd.	Prince Rupert	BC	V8J 3P4	Container Examination		
	PAC		Prince Rupert Fairview Terminal	3101	Scott Rd.	Prince Rupert	BC	V8J 3P4			
	PAC		Prince Rupert "Northland" Cruise Ship Terminal	100	Mason Way	Prince Rupert	BC				
	PAC		Vancouver Cruise Ship Operations		Canada Place Cruise Ship Terminal	Vancouver	BC				
	PAC		Vancouver Int'l Airport	3211	Grant McConachie Way	Richmond	BC	V7B 0A4			
	PAC		Vancouver Int'l Airport Cargo Ops	113	5000 Miller Rd	Richmond	BC				
	PAC		Vancouver Int'l Airport Small Aircraft Station	4226-4364	Crowley Cr.	Richmond	BC	V7B 1B8			
	PAC		Vancouver Mail Centre & Casual Refunds Centre	5940	Ferguson Rd. Local 300	Richmond	BC		Canada post		
	PAC		Victoria (Ogden Point) Cruise Ship Ops	189	Dallas Rd.	Victoria	BC				
	PAC		Victoria Float Plane Terminal	950	Wharf St.	Victoria	BC	V8W 1T3			
	PAC		Victoria Int'l Airport	101	1640 Blvd	Sydney	BC				
	PAC		Washington State Ferry Terminal	2499	Ocean Ave.	Sydney	BC	V8L 1T3			
	PAC		Vancouver Container Examination Facility	7867	Express St	Burnaby	BC				



DFRP Number	Region	#	Asset name	Address					Asset type	Known presence of asbestos?	Asbestos management plan in place?
				Street number	Street	City	Province	Postal code			
	PAC		Amtrak Station, Pacific Central	1150	Station Street	Vancouver	BC				
05381	PAC		Aldergrove Port of Entry	10	Highway 13	Aldergrove	BC	V4W 2L8	Law Enforcement and Corrections	None	see environment report
17183	PAC		Bedwell Harbour (SEASONAL) Port of Entry	9802	Wallace Road / Spalding Road	South Pender Island	BC		Law Enforcement and Corrections	Suspected	see environment report
16669	PAC		Boundary Bay Port of Entry	4	56th Street	Delta	BC	V4L 1Z2	Law Enforcement and Corrections	Containing	see environment report
			Boundary Bay Airport	7800	Alpha Way	Delta	BC	V4A 0A7	Airport		
16332	PAC		Carson Port of Entry	4900	Highway 41,	Grand Forks	BC	V0H 1H5	Law Enforcement and Corrections	none	
16333	PAC		Cascade Port of Entry	102	Highway 395 South	Christina Lake	BC	V0H 1E0	Law Enforcement and Corrections	None	
16350	PAC		Chopaka Port of Entry	100	Nighthawk Road	Cawston	BC	V0X 1C3	Law Enforcement and Corrections	Suspected	
	PAC		Chopaka Port of Entry		Highway 3A	Cawston - Okanagan	BC		Law Enforcement and Corrections	Suspected	
16639	PAC		Douglas Port of Entry	220	Highway 99	Surrey	BC	V3Z 9N7	Law Enforcement and Corrections	None	
67411	PAC		Fraser Port of Entry	110	300 Main Street	Fraser	YT		Law Enforcement and Corrections	Suspected	see environment report
	PAC		Fraser Port of Entry	110	301 Main Street	Fraser	YT		Duplex	None	
	PAC		Fraser Port of Entry	110	302 Main Street	Fraser	YT		Duplex	None	
	PAC		Fraser Port of Entry	110	303 Main Street	Fraser	YT		Duplex	None	
	PAC		Fraser Port of Entry	110	304 Main Street	Fraser	YT		Duplex	None	
	PAC		Fraser Port of Entry	110	305 Main Street	Fraser	YT		House	None	
	PAC		Fraser Port of Entry	110	306 Main Street	Fraser	YT		House	None	
	PAC		Fraser Port of Entry	110	307 Main Street	Fraser	YT		House	None	
	PAC		Fraser Port of Entry	110	308 Main Street	Fraser	YT		House	None	
	PAC		Fraser Port of Entry	110	309 Main Street	Fraser	YT		House	None	
	PAC		Fraser Port of Entry	110	300 Main Street	Fraser	YT		House	None	
16544	PAC		Huntingdon/ Abbotsford Port of Entry	2	Sumas Way	Huntingdon	BC	V2S 8B7	Law Enforcement and Corrections	None	
	PAC		Abbotsford Aiport	30440	Liberator Ave	Abbotsford	BC	V2T 6H5			
16121	PAC		Kingsgate Port of Entry	1617	Highway 95	Kingsgate	BC	V0B 1V1	Law Enforcement and Corrections	None	
16327	PAC		Midway Port of Entry	100	Dominion Street	Midway	BC	V0H 1M0	Law Enforcement and Corrections	Containing	see environment report
16180	PAC		Nelway Port of Entry	9999	Highway 6	Salmo	BC	V0G 1Z0	Law Enforcement and Corrections	None	
16341	PAC		Osoyoos Port of Entry	#202	-97th Street	Osoyoos	BC	V0H 1V1	Law Enforcement and Corrections	Unknown	see environment report
16642	PAC		Pacific Highway Port of Entry	28	176th Street	Surrey	BC	V3Z 9R9	Law Enforcement and Corrections	Containing	Yes
16321	PAC		Paterson Port of Entry	10	Highway 22	Rossland	BC	V0G 1Y0	Law Enforcement and Corrections	Containing	
19878	PAC		Pleasant Camp Port of Entry		Haines Road Highway 27	Pleasant Camp	BC		Law Enforcement and Corrections	Containing	
	PAC		Pleasant Camp Port of Entry		Haines Road Highway 27	Pleasant Camp	BC		residence #9		see environment report
	PAC		Pleasant Camp Port of Entry		Haines Road Highway 27	Pleasant Camp	BC		Resident #1,2,3,4,5,6,7,8	None	



				Address							
DFRP Number	Region	#	Asset name	Street number	Street	City	Province	Postal code	Asset type	Known presence of asbestos?	Asbestos management plan in place?
16065	PAC		Roosville Port of Entry		Highway 93 South	Grasmere	BC	V0B 1R0	Law Enforcement and Corrections	Unknown	see environment report
16122	PAC		Rykerts Port of Entry	108	Highway 21	Creston	BC	V0B 1G2	Law Enforcement and Corrections	Suspected	
30441	PAC		Stewart Port of Entry	# 1-	Highway 37A	Stewart BC	BC	V0T 1W0	Law Enforcement and Corrections	Unknown	
16322	PAC		Waneta Port of Entry	10290	Highway 22A	Salmo	BC	V0G 1Z0	Law Enforcement and Corrections	Containing	
	PAC		Belleville Terminal	254	Belleville St.	Victoria	BC	V8V 1W9	Harbour terminal		
			Blackball Terminal	430	Belleville St.	Victoria	BC	V8V 1W9	Harbour terminal		
			Burnaby Container Examination Facility	210	7867 Express St.	Burnaby	BC				
			Comox Valley Airport (Air & Marine Services)	1250	Knight Rd.	Comox	BC		Airport		
			Cranbrook Airport	#2	9370 Airport Rd.	Cranbrook	BC		Airport		
			Eric Nielsen (Whitehorse) Int'l Airport	75	Barkley Grow Crs.	Whitehorse	YT		Kamloops Airport Auth.		
			Dawson City Airport			Dawson	YT				
07543	PAC		Beaver Creek Port of Entry		Mile 1202, Alaska Highway	Beaver Creek	YT	Y0B 1A0	Law Enforcement and Corrections	Suspected	
20062	PAC		Little Gold (Seasonal) Port of Entry		Km 20.9/mile 13 Yukon Highway 9	Little Gold	YT		Law Enforcement and Corrections	None	
	PAC		Little Gold Western Above Port		- upper	Little Gold	YT		housing	None	
	PAC		Little Gold Eastern Above Port		- upper	Little Gold	YT		housing	None	
	PAC		Little Gold Efficiency Suite		efficiency	Little Gold	YT		housing	None	
	PAC		Little Gold Western Duplex Unit		duplex	Little Gold	YT		housing	None	
	PAC		Little Gold Eastern Duplex Unit		duplex	Little Gold	YT		housing	None	
	PAC		Beaver Creek Border Crossing	Mile 1202	Alaska Highway	Beaver Creek	YT	Y0B1A0	Law Enforcement and Corrections		see environment report
	PAC		Beaver Creek Border Crossing	Mile 1202	Alaska Highway	Beaver Creek	YT		House #1,2,3,4,5,6,7		
	PAC		Beaver Creek Border Crossing	Mile 1202	Alaska Highway	Beaver Creek	YT		single garage		
	PAC		Beaver Creek Border Crossing	Mile 1202	Alaska Highway	Beaver Creek	YT		single garage		
	PAC		Beaver Creek Border Crossing	Mile 1202	Alaska Highway	Beaver Creek	YT		single garage		
	PAC		Beaver Creek Border Crossing	Mile 1202	Alaska Highway	Beaver Creek	YT		double garage		
	PAC		Beaver Creek Border Crossing	Mile 1202	Alaska Highway	Beaver Creek	YT		double garage		
	PAC		Beaver Creek Border Crossing	Mile 1204	general delivery	General Delivery	YT				see environment report
	PAC		Beaver Creek Border Crossing	Mile 1204	general delivery	General Delivery	YT		residence		see environment report
	PAC		Beaver Creek Border Crossing	Mile 1204	general delivery	General Delivery	YT		residence		see environment report
	PAC		Beaver Creek Border Crossing	Mile 1204	general delivery	General Delivery	YT		residence		see environment report
14965	PRA		Aden Port of Entry		Highway #880 South	Aden	AB	TOK 0A0	Law Enforcement and Corrections	Containing	see environment report
15041	PRA		Carway Port of Entry		Highway #2 South	Cardston	AB	TOK 0K0	Law Enforcement and Corrections	Containing	see environment report
15379	PRA		Chief Mountain Port of Entry		Highway #6	Waterton Park	AB	TOK 2M0	Law Enforcement and Corrections	Containing	
12010-11-12-13-14	PRA		Chief Mountain Port of Entry		Highway #6	Waterton Park	AB	TOK 2M0	Cabin 1,2,3,4,5		see environment report
14983	PRA		Coutts Port of Entry		Highway #4 South	Coutts	AB	TOK 0N0	Law Enforcement and Corrections	None	see environment report
151936	PRA		Del Bonita Port of Entry		Highway #62 South	Del Bonita	AB	TOK 0S0	Law Enforcement and Corrections	Containing	see environment report
112003			Del Bonita Port of Entry		Highway #62 South	Del Bonita	AB	TOK 0S0	House - unoccupied		see environment report



DFRP Number	Region	#	Asset name	Address					Asset type	Known presence of asbestos?	Asbestos management plan in place?
				Street number	Street	City	Province	Postal code			
152167	PRA		Wild Horse Port of Entry		Highway #41 South, RR #1	Wild Horse	AB	TOK 1L0	Law Enforcement and Corrections	Containing	
152216			Wild Horse Port of Entry		Highway #41 South, RR #1	Wild Horse	AB	TOK 1L0	residence trailer		see environment report
14965	PRA		Carievale Port of Entry		Highway 8	Carievale	SK	SOC 0P0	Law Enforcement and Corrections	Containing	
15041	PRA		Climax Port of Entry		Highway 37	Climax	SK	SON 0N0	Law Enforcement and Corrections	None	
			Climax Port of Entry		Highway 37	Climax	SK	SON 0N0	House 1,2 with garae		see environment report
15379	PRA		Coronach Port of Entry		Highway 36	Coronach	SK	S0H 0Z0	Law Enforcement and Corrections	None	see environment report
14983	PRA		Estevan Highway Port of Entry		Highway 47	Estevan	SK	S4A 2A2	Law Enforcement and Corrections	Containing	
15038	PRA		Monchy Port of Entry		Highway 4	Monchy	SK		Law Enforcement and Corrections	None	
111984			Monchy Port of Entry		Highway 4	Monchy	SK	S4A 2A2	House		see environment report
14948	PRA		Northgate Port of Entry		Highway 9	Northgate	SK		Law Enforcement and Corrections	Containing	
13297	PRA		North Portal Port of Entry		Highway 39	North Portal	SK	SOC 1W0	Law Enforcement and Corrections	None	
13497	PRA		Oungre Port of Entry		Highway 35	Oungre	SK	SOC 1Z0	Law Enforcement and Corrections	Containing	
	PRA		Oungre Port of Entry		Highway 35	Oungre	SK	S0C1Z0	House		see environment report
13434	PRA		Regway Port of Entry		Highway 6	Regway	SK	SOC 1T0	Law Enforcement and Corrections	Containing	
11965-66-67	PRA		Regway Port of Entry		Highway 6	Regway	SK	SOC 1T0	House 1,2,3 , mobile home		see environment report
13320	PRA		Torquay Port of Entry		Highway 350	Torquay	SK	SOC 2L0	Law Enforcement and Corrections	Containing	
111959	PRA		Torquay Port of Entry		Highway 350	Torquay	SK	SOC 2L1	House		see environment report
13475	PRA		West Poplar River Port of Entry		Highway 2	West Poplar	SK		Law Enforcement and Corrections	None	see environment report
111981	PRA		West Poplar River Port of Entry		Highwa 2	West Poplar	SK		House		
30172	PRA		Willow Creek Port of Entry		Highway 21	Willow Creek	SK		Law Enforcement and Corrections	None	see environment report
111990	PRA		Willow Creek Port of Entry		Highway 21	Willow Creek	SK		Mobile home		see environment report
13317	PRA		Bossevain Port of Entry		Highway 10	Bossevain	MB	ROK 0E0	Law Enforcement and Corrections	Containing	
13357	PRA		Cartwright Port of Entry		Highway 5	Cartwright	MB	ROK 0L0	Law Enforcement and Corrections	Suspected	
13358	PRA		Coulter Port of Entry		Highway 83	Coulter	MB		Law Enforcement and Corrections	None	see environment report
13352	PRA		Crystal City Port of Entry		Highway 34	Crystal City	MB	ROK 0N0	Law Enforcement and Corrections	Containing	
13440	PRA		Emerson West Lynne Port of Entry		Highway 29	Emerson	MB	ROA 0L0	Law Enforcement and Corrections	Containing	
13513	PRA		Goodlands Port of Entry		Highway 21	Goodlands	MB		Law Enforcement and Corrections	None	see environment report
12407	PRA		Gretna Port of Entry		Highway 30	Gretna	MB	ROG 0V0	Law Enforcement and Corrections	Suspected	



				Address							
DFRP Number	Region	#	Asset name	Street number	Street	City	Province	Postal code	Asset type	Known presence of asbestos?	Asbestos management plan in place?
12394	PRA		Lena Port of Entry		Highway 18	Lena	MB		Law Enforcement and Corrections	Suspected	
12417	PRA		Lyleton Port of Entry		Highway 256	Lyleton	MB		Law Enforcement and Corrections	None	
12362	PRA		Piney Port of Entry		Highway 89	Piney	MB	ROA 1K0	Law Enforcement and Corrections	Containing	
32820	PRA		Snowflake Port of Entry		Highway 242	Snowflake	MB		Law Enforcement and Corrections	Containing	
12415	PRA		South Junction Port of Entry		Highway 310	South Junction	MB	ROA 1Y0	Law Enforcement and Corrections	Containing	
30170	PRA		Sprague Port of Entry		Highway 12	Sprague	MB	ROA 1Z0	Law Enforcement and Corrections	Suspected	
12401	PRA		Tolstoi Port of Entry		Highway 59	Tolstoi	MB	ROA 2E0	Law Enforcement and Corrections	Containing	
12420	PRA		Windygates Port of Entry		Highway 31	Windygates	MB		Law Enforcement and Corrections	Containing	
12302	PRA		Winkler Port of Entry		Highway 32	Winkler	MB	R6W 1A0	Law Enforcement and Corrections	Suspected	
	PRA		Calgary Int'l Airport	2000	Airport Rd.	Calgary	AB				
	PRA		Calgary Int'l Airport, Commercial	175	Ero Way North East, unit 162	Calgary	AB				
	PRA		Churchill, Manitorba Marine Ops		PO Box 66	Churchill	MB				
	PRA		Edmonton International Airport	100	1727 35th Ave. East	Edmonton	AB				
	PRA		Saskatoon Int'l Airport (John G. Diefenbaker)	2625	Airport Drive	Saskatoon	SK				
	PRA		Winnipeg (James Armstrong Richardson) Int'l Airport	1380	1970 Wellington Ave.	Winnipeg	MB				
	PRA		Winnipeg Commercial /Casual Refund Centre	2019	Sargent Ave.	Wpg Int'l Airport	MB				
12390	NORO		Pigeon River Port of Entry	7690	Highway 61	Neebing	ON	P7L 0A2	Law Enforcement and Corrections	Containing	
151915	NORO		Prescott Border Crossing	1032	Highway 16, Unit 1	Johnstown,	ON		Law Enforcement and Corrections	None	
67598	NORO		Rainey River Border Crossing		Highway 11	Rainy River	ON	POW 1L0	Law Enforcement and Corrections	None	
	NORO		Rockport	27	Front St.	Rockport	ON		Law Enforcement and Corrections		see environment report
	NORO		Canadian Forces Base,	346	Astra	Trenton	ON		airport operations		
12114	NORO		Sand Point Lake		Sand point Lake	Fort Frances	ON		Law Enforcement and Corrections		see environment report
152076	NORO		Cornwall Border Operations	1	Brookdale Ave	Conrwall	ON		Law Enforcement and Corrections		
	NORO		Fort Frances Border Operations	101	Church St.	Fort Frances	ON				
	NORO		Fort Frances Airport	1300	Frog Creek Rd.	Fort Frances	ON		airport		
	NORO		Ganonoque Border Operations	125	Water St.	Gananoque	ON		Law Enforcement and Corrections		
	NORO		Gore Bay Airport			Gore Bay	ON		Airport		
	NORO		Iqaliut Airport	1126	Mivvik St.	Iqaliut	NU		airport		
	NORO		Kenora Airport		Aiport Rd.	Kenora	ON		airport		
	NORO		Lansdowne Border Operations	860	Highway 137	Lansdowne	ON				
	NORO		Macdonald-Cartier International Airport	1000	Airport Parkway Private	Ottawa	ON		Airport		
	NORO		North Bay Airport/Inland Ops	50	Terminal St.	North Bay	ON		Airport		
	NORO		Ottawa Airport	140	Thad Johnson Private	Ottawa	ON		cargo services		
	NORO		Peterborough Air Ops	925	Airport Rd.	Peterborough	ON				

				Address							
DFRP Number	Region	#	Asset name	Street number	Street	City	Province	Postal code	Asset type	Known presence of asbestos?	Asbestos management plan in place?
	NORO		Point Alexandria Marine Ops			Wolf Island	ON		Ferry		
	NORO		Sault St. Marie Border Operations	125	Huron St.	Sault Ste. Marie	ON		Law Enforcement and Corrections		
	NORO		Sault St. Marie Airport	475	Airport Rd.	Sault Ste. Marie	ON		Airport		
	NORO		Sudbury Airport	5000	Air Terminal Dr.	Garson	ON		Airport		
	NORO		Thunder Bay Airport	340-100	Princess St.	Thunder Bay	ON				
10661	SOR		Pelee Island	772	Centre Dyke Rd	Pelee Island	ON	NOR 1M0	airport		
107761	SOR		Pelee Island	1058	West Shore Rd.	Pelee Island	ON		Law Enforcement and Corrections	None	
	SOR		Walpole Island Ferry	1743	River Rd.	Wallaceburg	ON	N8A 4K9	Law Enforcement and Corrections	none	
	SOR		Ambassador Bridge	780	Huron Church Rd.	Windsor	ON	N9C 2K2	Law Enforcement and Corrections		see environment report
	SOR		Ambassador Bridge	4285	Industrial Dr.	Windsor	ON	N9A 3A8	commerical offsite		see environment report
	SOR		Windsor Tunnel	555	Goyeau, 35 Park St.	Windsor	ON	N9A 3R9	Law Enforcement and Corrections		see environment report
	SOR		Windsor Barge	5550	Maplewood Bldg 1	Windsor	ON	N09C 4G9	marine		see environment report
	SOR		Windsor Airport	3200	County Rd. 42	Windsor	ON	N9A 6J3	Law Enforcement and Corrections		see environment report
	SOR		London Airport	1750	Crumlin Rd.	London	ON	N5V3B6	Law Enforcement and Corrections		see environment report
	SOR		Blue Water Bridge	1555	Venetian Blvd	Point Edward	ON	N7V4J5	Law Enforcement and Corrections		see environment report
	SOR		Sombra Ferry	216	King St.	Sombra	ON	N0P 2H0	Law Enforcement and Corrections		see environment report
	SOR		Peace Bridge	2	Peace Bridge Plaza	Fort Erie	ON	L2A0A7	Law Enforcement and Corrections		see environment report
	SOR		Peace Bridge	10	Queen St.	Fort Erie	ON	L2A6M4	Law Enforcement and Corrections		see environment report
	SOR		Rainbow Bridge	5660	Falls Ave	Niagara Falls	ON	L2E3:6	Law Enforcement and Corrections		see environment report
	SOR		Queenston-Lewiston Bridge	14154	Niagara Parkway, Hwy 405	Niagara on the Lake	ON	L0S1J0	Law Enforcement and Corrections		see environment report
	SOR		Refugee Processing Unit	80	Queen St.	Fort Erie	ON	L2A3S6	law Enforcement and Corrections		see environment report
	SOR		Whirlpool Rapids Bridge	4422	River Rd.	Niagara Falls	ON		Law Enforcement and Corrections		see environment report
12303	QC		Abercorn Port of Entry	549	Route 139	Abercorn QC	QC	J0E 1B0	Law Enforcement and Corrections	Containing	No work needed
12301	QC		Armstrong Port of Entry	999	Route 173	Saint-Théophile	QC	G0M 2A0	Law Enforcement and Corrections	None	Building built after 1999
12331	QC		Beebe (Stanstead 247) Port of Entry	2	Principale	Stanstead	QC	J0B 3E5	Law Enforcement and Corrections	Containing	No work needed
12386	QC		CBSA College Main Campus	475	Chemin de la Grande-Ligne	Rigaud	QC	J0P 1P0	Law Enforcement and Corrections	Containing	Yes(Ottawa's responsibility).
	QC		CBSA College Main Campus			Rigaud	QC		residetial		see environment report
12370	QC		Chartierville Port of Entry	165	St-Hyacinthe	Chartierville	QC	J0B 1K0	Law Enforcement and Corrections	Containing	Work done in 2015



				Address							
DFRP Number	Region	#	Asset name	Street number	Street	City	Province	Postal code	Asset type	Known presence of asbestos?	Asbestos management plan in place?
11938	QC		Clarenceville Port of Entry	2500	Chemin Beach	Clarenceville	QC	J0J 1B0	Law Enforcement and Corrections	Building built in 2005	Building built after 1999
06365	QC		Covey Hill Port of Entry	2	Route 203	Havelock	QC	J0S 2C0	Law Enforcement and Corrections	None	The building has been replaced by a trailer around 2009
05972	QC		Dundee Port of Entry	8750	Route 132	Ste-Agnes-de-Dundee	QC	J0S 1L0	Law Enforcement and Corrections	Containing	Minor work in garage
06353	QC		East Hereford Port of Entry	26	Route 253	East Hereford	QC	J0B 1S0	Law Enforcement and Corrections	Suspected	Awaiting funding
	QC		East Pinnacle Port of Entry	383	Chemin Richford	East Pinnacle	QC	J0J 1C0	Law Enforcement and Corrections	Containing	None
06040	QC		Frelighsburg Port of Entry	193	Route 237	Frelighsburg	QC	J0J 1C0	Law Enforcement and Corrections	Containing	No work needed
06638	QC		Glen Sutton Port of Entry	139	Chemin de la Vallée Missisquoi	Sutton	QC	J0E 2K0	Law Enforcement and Corrections	Containing	No work needed
07287	QC		Hemmingford Port of Entry	1	Route 219	Hemmingford	QC	J0L 1H0	Law Enforcement and Corrections	Containing	No work needed
07293	QC		Herdman Port of Entry	2705	Chemin des Douanes	Athelstan	QC	J0S 1A0	Law Enforcement and Corrections	None	No work needed
06038	QC		Hereford Road Port of Entry	1871	Highway 141	St-Hermenegilde	QC	J0B 2W0	Law Enforcement and Corrections	Containing	No work needed unless degradation
06629	QC		Highwater Port of Entry	4	Mansonville Road, Route 243	Highwater	QC	J0E 1X0	Law Enforcement and Corrections	Containing	Waiting for funding
06630	QC		Lac Memphremagog Potton Port of Entry		Chemin Leadville	Potton	QC	J0E 3E3	Law Enforcement and Corrections	Unknown	buiding is never used
06366	QC		Lacolle 15 Port of Entry	501	Autoroute 15	St-Bernard de Lacolle	QC	J0J 1V0	Law Enforcement and Corrections	None	No work to be done
07283	QC		Lacolle 221 Port of Entry	300	Route 221	Lacolle	QC	J0J 1J0	Law Enforcement and Corrections	Containing	No work needed unless degradation
07289	QC		Lacolle 223 Port of Entry	154	Route 223	Lacolle	QC	J0J 1J0	Law Enforcement and Corrections	Containing	Awaiting funding
06039	QC		Morses Line Port of Entry	10	Dutch Road Highway 235	St-Armand	QC	J0J 1T0	Law Enforcement and Corrections	None	Building built after 1999
06361	QC		Noyan-Alburg Port of Entry	6	Route 225	Noyan	QC	J0J 1B0	Law Enforcement and Corrections	None	No work needed
06362	QC		Pohénégamook Port of Entry	1187	Rue De la Frontiere	Pohenegamook QC	QC	G0L 1J0	Law Enforcement and Corrections	None	See results RAP-SHE50437
06655	QC		Quai Richelieu Port of Entry	189	Rang de la Barbotte	Lacolle QC	QC	J0J 1J0	Law Enforcement and Corrections	None	No work to be done
06657	QC		Stanhope Port of Entry	1000	Route 147	Stanhope	QC	J1A 2S2	Law Enforcement and Corrections	Containing	Work done in 2013
06656	QC		Stanstead 55 Port of Entry	2	Route 55	Stanstead	QC	J0B 3E2	Law Enforcement and Corrections	None	Building built after 1999
06633	QC		Stanstead 143 Port of Entry	226	Dufferin	Stanstead QC	QC	J0B 3E2	Law Enforcement and Corrections	Suspected	Awaiting funding
36554	QC		St Armand Port of Entry	10	Route 133	St-Armand	QC	J0J 1T0	Law Enforcement and Corrections	Containing	No work to needed
05532	QC		St Pamphile Port of Entry	1123	Elgin Sud	St. Pamphile QC	QC	G0R 3X0	Law Enforcement and Corrections	Containing	Awaiting funding



				Address							
DFRP Number	Region	#	Asset name	Street number	Street	City	Province	Postal code	Asset type	Known presence of asbestos?	Asbestos management plan in place?
06661	QC		Trout River Port of Entry	980	Route 138	Elgin	QC	J0S 1A0	Law Enforcement and Corrections	Containing	Awaiting funding
06337	QC		Woburn Port of Entry	1020	Chemin des Lignes	Woburn	QC	G0Y 1R0	Law Enforcement and Corrections	None	No work needed
06345	ATL		Fortune Port of Entry	1	Water Street	Fortune	NL	A0E 1P0	Law Enforcement and Corrections	Unknown	
06347	ATL		Andover-Perth Port of Entry	6	Route 190	Carlingford NB	NB	E7H 5H6	Law Enforcement and Corrections	None	see environment report-impound garage
06635	ATL		Bloomfield Port of Entry	185	Line Road	Bloomfield	NB	E7K 1C5	Law Enforcement and Corrections	Unknown	
05614	ATL		Campobello Port of Entry	1	Route 774	Welshpool	NB	E5E 1A1	Law Enforcement and Corrections	None	
07292	ATL		Centreville Port of Entry	1449	Route 110	Royalton	NB	E7K 2E3	Law Enforcement and Corrections	Containing	
06009	ATL		Clair Port of Entry	790	Principale Street	Clair	NB	E7A 2H6	Law Enforcement and Corrections	Containing	Yes
4009	ATL		Deer Island Point Port of Entry	175	Deer Island Point Road, Cummings Cove	Deer Island	NB	E5V 1G5	Law Enforcement and Corrections	None	
04740	ATL		Edmundston Port of Entry	66	Saint Francois Street, Room 107	Edmundston	NB	E3V 1E6	Law Enforcement and Corrections	Unknown	
04724	ATL		Forest City Port of Entry	1699	Forest City Road	Forest City	NB	E6H 1Z6	Law Enforcement and Corrections	None	
03996	ATL		Fosterville Port of Entry	4575	Route 122	Fosterville	NB	E6H 2B6	Law Enforcement and Corrections	Unknown	
04728	ATL		Four Falls Port of Entry	415	Brown Road	Four Falls	NB	E3Z 2C6	Law Enforcement and Corrections	Suspected	
4757	ATL		Gillespie Port of Entry	600	Route 375, California Settlement	DSL de Grand-Sault	NB	E3Z 1Z6	Law Enforcement and Corrections	Unknown	
04009	ATL		Grand Falls Port of Entry	1015	Main Street	Grand Falls	NB	E3Z 2X1	Law Enforcement and Corrections	Unknown	
4073	ATL		Milltown Port of Entry	480	Milltown Boulevard	St. Stephen	NB	E3L 2X1	Law Enforcement and Corrections	None	
04655	ATL		River de Chute Port of Entry	205	Smugglers Road	River De Chute	NB	E7H 4X5	Law Enforcement and Corrections	Unknown	
04654	ATL		St. Croix Port of Entry	2785	Route 4	St. Croix	NB	E6J 2A7	Law Enforcement and Corrections	Containing	Yes
07341	ATL		St. Leonard Port of Entry	10	Bridge Street	St. Leonard	NB	E7E 1Y1	Law Enforcement and Corrections	Containing	Yes
04757	ATL		St. Stephen Port of Entry	20	St-Stephen Drive	St-Stephen	NB	E3L 0B5	Law Enforcement and Corrections	None	Yes
04758	ATL		St. Stephen (Ferry Point) Port of Entry	204	Milltown Boulevard	St. Stephen	NB	E3L 1G8	Law Enforcement and Corrections	None	
04073	ATL		Woodstock Port of Entry	1403	Route 95	Belleville	NB	E7M 4Z9	Law Enforcement and Corrections	Unknown	
	ATL		Fredericton Int'l Airport	2507	Hwy 102	Lincoln	NB		Law Enforcement and Corrections		
	ATL		Greater Moncton Int'l Airport	777	Aviation Ave	Dieppe	NB		Law Enforcement and Corrections		
	ATL		Saint John Airport	4180	Loch Lomon Rd	Saint John					
	ATL		Saint John Cruise Ship Terminal	65	Canterbury St.	Saint John					

DFRP Number	Region	#	Asset name	Address				Postal code	Asset type	Known presence of asbestos?	Asbestos management plan in place?
				Street number	Street	City	Province				
	ATL		Deer Lake Regional Airport	1	Water Street	Fortune	NL		Law Enforcement and Corrections		
	ATL		Gander Int'l Airport	1000	James Blvd.	Gander	NL				
	ATL		Goose Bay Airport	6	Vulcan Rd	Valley-Goose Bay	NL				
	ATL		St. John's Int'l Airport	80	Airport Terminal Access Rd	St. John's	NL				
	ATL		Stephenville Int'l Airport		Tennessee Dr.	Stephenville	NL				
	ATL		Burnside Container Examination Facility	91	Simmonds Dr.	Dartmouth	NS		Shipping		
	ATL		Halifax Stanfield Int'l Airport	1	Bell Blvd.	Enfield	NS				
	ATL		J.A. Douglas McCurdy Sydney Airport	280	Silver Dart Way	Sydney	NS				
	ATL		Yarmouth International Airport	310	Forest St.	Yarmouth	NS				
	ATL		Yarmouth Ferry Terminal	58	Water Street	Yarmouth	NS		Industrial commission		
	ATL		Charlottetown Airport	250	Hills Ave.	Charlottetown	PEI				
	ATL										
	ATL										
	ATL										

Crupi, Kayla

From: Elizabeth Davies <Elizabeth.Davies@brookfieldgis.com>
Sent: May 10, 2017 06:40 PM
To: Simonson, Lyle
Cc: ABRAHAM, GILLES
Subject: RE: Outstanding issues in Alberta

Hi Lyle,

Thank you for raising your concerns. I have arranged to have the grass cut at Del Bonita before end of day Friday. I am working with Caroline on the other items, we will do our best to address them.

Thank you for your patience!

Elizabeth Davies
Property Manager – Western

T: 403.710.8025
elizabeth.davies@brookfieldgis.com



From: Elizabeth Davies
Sent: Wednesday, May 10, 2017 1:55 PM
To: 'Simonson, Lyle' <Lyle.Simonson@cbsa-asfc.gc.ca>
Cc: ABRAHAM, GILLES <GILLES.ABRAHAM@cbsa-asfc.gc.ca>
Subject: RE: Outstanding issues in Alberta

Hi Lyle,

Let me look into this, I will get back to you

Elizabeth Davies
Property Manager – Western

T: 403.710.8025
elizabeth.davies@brookfieldgis.com



From: Simonson, Lyle [<mailto:Lyle.Simonson@cbsa-asfc.gc.ca>]
Sent: Wednesday, May 10, 2017 1:42 PM
To: Elizabeth Davies <Elizabeth.Davies@brookfieldgis.com>
Cc: ABRAHAM, GILLES <GILLES.ABRAHAM@cbsa-asfc.gc.ca>
Subject: Outstanding issues in Alberta
Importance: High

Hi Elizabeth,

I am hoping you can look into and escalate a few outstanding issues with Alberta. I am getting pressure from our operational management team to have them addressed and I don't think Walter Espinoza is in the office. Caroline

Cramer in Saskatchewan has not yet responded to some of them nor am I not certain if she would be able to respond.

1. The grass at Del Bonita needs to be cut. Staff has advised there currently is no contract in place. When can we expect to have the grass cut?
2. Walter was looking into repairing a light post that was hit by snow clearing contractor back in January. I thought he had indicated in our March meeting that it would be repaired soon. To date it still hasn't been repaired.
3. I sent an email (attached) to Caroline inquiring about a lock for exterior door at Del Bonita.
4. The Wildhorse dorm trailer is leaking when it rains. BGIS roving tech had advised CBSA staff on site this trailer is not their responsibility so they would not be fixing it. In the RP1 meeting yesterday Caroline was going to look into it and get back to me before the end of the day. I have not heard back from her on this issue. Note I have checked with PSPC and they advised this trailer is in fact on the CBSA asset list for BGIS to look after so they see no reason why it wouldn't be repaired.

Thanks,

Lyle Simonson

Facility Officer / Operations Branch
Canada Border Services Agency

Lyle.Simonson@cbsa-asfc.gc.ca / 306-780-8372 / Cel:306-502-6428 / TTY:1-866-335-3237

Agent des installations / Direction générale des opérations
Agence des services frontaliers du Canada


Lyle.Simonson@cbsa-asfc.gc.ca / 306-780-8372 / Tél. cell.:306-502-6428 / ATS:1-866-335-3237

Please consider the environment before printing this email - Help save our planet.

Veillez songer à l'environnement avant d'imprimer le présent courriel – Aidez-nous à protéger notre planète.

(This e-mail may be privileged and/or confidential, and the sender does not waive any related rights and obligations. Any distribution, use or copying of this e-mail or the information it contains by other than an intended recipient is unauthorized. If you received this e-mail in error, please advise me (by return e-mail or otherwise) immediately.

Ce courriel est confidentiel et protégé. L'expéditeur ne renonce pas aux droits et obligations qui s'y rapportent. Toute diffusion, utilisation ou copie de ce message ou des renseignements qu'il contient par une personne autre que le(les) destinataire(s) désigné(s) est interdite. Si vous recevez ce courriel par erreur, veuillez m'en aviser immédiatement, par retour de courriel ou par un autre moyen.)

 Public Works and Government Services Canada Real Property Branch Alberta North	Travaux publics et Services gouvernementaux Canada Direction générale des biens immobiliers Alberta Nord	INVOICE No / No DE FACTURE 91526473 <small>Quote this number on all correspondence/ Numéro à indiquer dans toute correspondance</small>
		Invoice Date/Date de facturation 2016-08-16
		Sold-To Customer/Donneur d'ordre 10850013
		Customer phone #/No de tél. du client 204-983-4403
		Reference #/ No de référence: 507349
		Contract #/No du contrat: 40097412 2016/17 CBSA Repair Work
Bill-To Customer/Client facturé: CANADA BORDER SERVICES AGENCY(10850013) CORPORATE AND PLANNING SERVICES DIV Att: GILLES.ABRAHAM@CBSA-ASFC.GC.CA 269 MAIN ST RM 100 WINNIPEG MB R3C 1B3 CA		
Service Recipient/Destinataire du service: CANADA BORDER SERVICES AGENCY(10850013) CORPORATE AND PLANNING SERVICES DIV 269 MAIN ST,RM 100 WINNIPEG MB R3C 1B3 CA		

FIS Initiated Transaction/ Transaction entreprise en application de la SIF	
Information/Renseignements Tel.: (780) 497-3594 E-mail /Courriel : WST-AP@PWGSC-TPSGC.GC.CA	IS ORG/ORG RI: 3910 IS REF/REF RI: 248241

Billing Summary as of / Sommaire de facturation en date du 2016-08-17

Billing Item Élément de facturation	Contract Amount Montant du contrat	Previous Billings Facturation antérieure	Current Billing Facturation courante	YTD Billings Facturation à date	Open Balance Montant non-facturé
Disbursements Déboursments	13,213.35	0.00	0.00	0.00	13,213.35
Labour Main-d'oeuvre	381.53	0.00	310.01	310.01	71.52
Fees Honoraires	0.00	0.00	0.00	0.00	0.00
GST-HST TPS-TVH	0.00	0.00	0.00	0.00	0.00
PST TVP	0.00	0.00	0.00	0.00	0.00
TOTAL(\$)	13,594.88	0.00	310.01	310.01	13,284.87

 Public Works and
 Government Services
 Canada
 Real Property Branch
 Alberta North

Travaux publics et
 Services gouvernementaux
 Canada
 Direction générale des biens immobiliers
 Alberta Nord

INVOICE No / No DE FACTURE
91526473

Quote this number on all correspondence/
 Numéro à indiquer dans toute correspondance

**FIS Initiated Transaction/
 Transaction entreprise en application de la SIF**

Description	Qty Invoiced /Qté facturée	Unit Price /Prix unitaire	Tx	Total Amount /Montant total
Project #/No du projet: R.077747.054 Project Description/Description du projet: Port 50 Non AIP Repair CBSA Project Manager/Gestionnaire du projet: MARIA DUMITRESCU Labour/Main-d'oeuvre R.077747.160/CANDICE OREMB/2016-05-22 R.077747.161/CANDICE OREMB/2016-05-22 R.077747.161/CANDICE OREMB/2016-05-29				
SUBTOTAL/SOUS TOTAL:				310.01
GST-HST/TPS-TVH:				0.00
PST/TVP:				0.00
GST/HST Reg No. / No d'inscription TPS/TVH: 121491807RT0429 PST Reg No. / No d'inscription TVP: 121491807MT0026				Amount Due/Montant dû: CAD \$ 310.01

0:Tax exempt/Exempt de taxes 1:GST-HST/TPS-TVH 2:PST/TVP 3:GST-HST&PST/TPS-TVH&TVP 4:Elig.Rebate of PST component of HST/Remboursement de la portion TVP de la TVH
 Interest will be charged after the due date (Doc date + terms of payment) and fees on NSF if applicable in accordance with the Interest and Administrative Charges Regulations / Des frais d'intérêts
 seront facturés après la date d'échéance ainsi que des frais de chèque sans provision si applicable en vertu du Règlement sur les intérêts et les frais administratifs.



Public Works and
Government Services
Canada

Travaux publics et
Services gouvernementaux
Canada

SPECIFIC SERVICE AGREEMENT - REAL PROPERTY BRANCH
CONVENTION PARTICULIÈRE DE SERVICES - BIENS IMMOBILIERS

CUSTOMER - CLIENT		SERVICE PROVIDER - FOURNISSEUR DE SERVICES	
1 Customer (Department, agency - Ministère, organisme) Canada Border Services Agency	Customer no. - N° de client 1085 Customer department no. - N° de ministère du client	9 <input checked="" type="checkbox"/> Original Date 2016-10-03	10 Project no. - N° du projet R.077747.054 Level - Niveau 1
Customer contact - Représentant du client Kara Kolkman	Tel. no. - N° de tél. (343) 291-5832 []	Project manager - Gestionnaire de projet Sheldon Jacobs	Tel. no. - N° de tél. (306) 975-6936 []
2 Billing attention - Envoi de facture à l'attention de Kara Kolkman	Tel. no. - N° de tél. (343) 291-5832 []	Senior Project Manager - Gestionnaire principal de projet Kelsey Fredricksen	Tel. no. - N° de tél. (204) 983-5849 []
Billing address - Adresse de facturation 355 North River Road Place Vanier, Tower B, 19th floor Ottawa, ON K1A 0L8		Address - Adresse 167 Lombard Avenue Winnipeg, MB R3B 0T6	
Billing Email - Courriel de facturation kara.kolkman@cbsa-asfc.gc.ca		Customer service unit - Équipe services clients Kelli Hayhurst	
3 Customer reference no (for invoice) - N° de référence du client (pour la facturation) 2550 500 00		Reporting Area - Domaine rapport RPS	Region - Région Western
4 IS/IT ORG / ORG RI / TI 3910	5 IS/IT REF / REF RI / TI 251696	12 Program of Work Programme des travaux <input checked="" type="checkbox"/> Yes - Oui <input type="checkbox"/> No - Non	13 Fee options Options d'honoraires Time based fee plus disb
6 Project title and location - Titre et lieu du projet 2016/2017 Repair Non AIP (Energy Audits for: Ports of Coulter, Lyleton and Goodlands		14 Start date - Date de début 2016-10-03 Completion date - Parachèvement 2017-03-31	

15 Services required - Services requis ☒ See attached page - Voir page ci-jointe

Conduct energy audits including infrared scanning to assist in making repairs to make the ports of Goodland, Coulter & Lyleton more energy efficient.

Comments - Observations
 This seed funding SSA will be amended to reflect true costs according to tender documents.
 The SSA agreement is based on the Terms and Conditions identified in the National Service Level Agreements between CBSA and PWGSC.

PWGSC Labour: AS 03, 10.5 hrs = \$1000.00

7 AGREED FUNDING - FINANCEMENT CONVENU				
Year Année	PWGSC Labour PRP 420 PRP 420 Main d'œuvre TPSGC	PWGSC Disbursements PRP 400 PRP 400 Dépenses TPSGC	PWGSC Fees PRP 410 PRP 410 Honoraires TPSGC	TOTAL
Previous years Années précédentes	/			
Current year Année courante	2016 / 2017	1,000.00	51,000.00	52,000.00
Current year + 1 Année courante + 1	/			
Current year + 2 Année courante + 2	/			
Future years Années futures	/			
TOTAL	1,000.00	51,000.00		52,000.00

ACCEPTANCE BY CUSTOMER - ACCEPTATION PAR LE CLIENT		SERVICE PROVIDER APPROVAL - APPROBATION DU FOURNISSEUR DE SERVICES	
8 Name - Nom Kelly Marsden	Tel. no. - N° de tél. (343) 291-5837 []	16 Name - Nom Maria Dumitrescu	Tel. no. - N° de tél. (780) 497-3876 []
Title - Titre Director, Environmental Operations	Fax. no. - N° de télécopieur () -	Title - Titre Technical Authority, RP1	Fax. no. - N° de télécopieur (780) 497-3562
Signature 	Date Oct 3, 2016	Signature 	Date 08/10/16



Public Works and
Government Services
Canada

Travaux publics et
Services gouvernementaux
Canada

SPECIFIC SERVICE AGREEMENT - REAL PROPERTY BRANCH CONVENTION PARTICULIÈRE DE SERVICES - BIENS IMMOBILIERS

CUSTOMER - CLIENT		SERVICE PROVIDER - FOURNISSEUR DE SERVICES	
1 Customer (Department, agency - Ministère, organisme) Canada Border Services Agency	Customer no. - N° de client 1085 Customer department no. - N° de ministère du client	9 <input checked="" type="checkbox"/> Original Date 2016-05-11 <input type="checkbox"/> Amendment Modification Date	10 Project no. - N° du projet R.077747.940 054 Level - Niveau 1
Customer contact - Représentant du client Lyle Simonson	Tel. no. - N° de tél. (306) 780-8372 []	Project manager - Gestionnaire de projet Sheldon Jacobs	Tel. no. - N° de tél. (306) 975-6936 []
2 Billing attention - Envoi de facture à l'attention de Gilles Abraham	Tel. no. - N° de tél. (204) 983-4403 []	Senior Project Manager - Gestionnaire principal de projet Christopher Wentzell	Tel. no. - N° de tél. (403) 292-4718 []
Billing address - Adresse de facturation 100 - 269 Main Street Winnipeg, Manitoba R3C 1B3		Address - Adresse Rm 759, 220 - 4th Avenue SE Calgary, AB T2G 4X3	
Billing Email - Courriel de facturation gilles.abraham@cbsa-asfc.gc.ca		Customer service unit - Équipe services clients	
3 Customer reference no. (for invoice) - N° de référence du client (pour la facturation) 507349		Reporting Area - Domaine rapport	Region - Région Western
4 IS / IT ORG / ORG RI / TI 3910	5 IS / IT REF / REF RI / TI 248241	12 Program of Work Programme des travaux <input type="checkbox"/> Yes - Oui <input checked="" type="checkbox"/> No - Non	13 Fee options Options d'honoraires Time based fee plus disb
6 Project title and location - Titre et lieu du projet Asbestos Removal Wild Horse, AB		14 Start date - Date de début 2016-05-11 Completion date - Parachèvement 2017-03-31	

15 Services required - Services requis Wild Horse, AB Remove existing asbestos duct tape and 7 runs of ducting. Replace 7 runs with new ducting material and tape pipe joints to eliminate air leakage.	<input type="checkbox"/> See attached page - Voir page ci-jointe	Comments - Observations The SSA agreement is based on the Terms and Conditions identified in the National Service Level Agreements between CBSA and PWGSC. 2016-2017 CBSA Repair Project Work to be provided by BGIS. PWGSC Labour marked up 1.8 times AS 03 - 4 hrs = \$381.53 Disbursements: Contractor - BGIS - 3GIS labour, DLO, Project delivery service)
---	--	---

7 AGREED FUNDING - FINANCEMENT CONVENU				
Year Année	PWGSC Labour PRP 420 PRP 420 Main d'oeuvre TPSGC	PWGSC Disbursements PRP 400 PRP 400 Déboirs TPSGC	PWGSC Fees PRP 410 PRP 410 Honoraires TPSGC	TOTAL
Previous years Années précédentes	/			
Current year Année courante	2016 / 2017	381.53	13,213.35	13,594.88
Current year + 1 Année courante + 1	/			
Current year + 2 Année courante + 2	/			
Future years Années futures	/			
TOTAL	381.53	13,213.35		13,594.88

ACCEPTANCE BY CUSTOMER - ACCEPTATION PAR LE CLIENT		SERVICE PROVIDER APPROVAL - APPROBATION DU FOURNISSEUR DE SERVICES	
8 Name - Nom Gilles Abraham	Tel. no. - N° de tél. (204) 983-4403 []	16 Name - Nom Maria Dumitrescu	Tel. no. - N° de tél. (780) 497-3876 []
Title - Titre A/Manager Infrastructure	Fax. no. - N° de télécopieur () -	Title - Titre Technical Authority, RP1	Fax. no. - N° de télécopieur (780) 497-3562
Signature 	Date 2016-05-13	Signature 	Date 2016-05-19

PWGSC INTERNAL USE ONLY - USAGE INTERNE DE TPSGC SEULEMENT					
17 Project qualifier Qualificateur du projet	18 Parent project no. N° de projet parent R.077747	19 Cost centre Centre de coûts 960430	20 Billing method Méthode de facturation B13	21 Mark-up on Hourly Billable Rates Taux de majoration des Taux horaires 1.8	22 Value Contract No. N° de contrat-valeur 40097412
23 Customer no. N° de client 1085	24 Program of Work - see SAP Programme des travaux - voir SAP	25 GST Ind. Ind. de TPS	26 File no. N° du dossier		

PWGSC-TPSGC 5031 (2014/02)
Printed - Imprimé

☒ FINANCE - FINANCES
☐ CUSTOMER - CLIENT

☒ RP BRANCH - DIRECTION DES BI
☒ PROJECT FILE - DOSSIER DU PROJET

Morin, Kimberly

From: Chenard, Charles
Sent: March 24, 2017 05:00 PM
To: Morin, Kimberly
Subject: FW: Energy Audit-Coulter, Lyleton and Goodlands and Wild Horse Asbestos Removal
Attachments: FW: Coulter, Lyleton and Goodlands SSA; March 7-91594548-includes Energy Audit-Coulter Lyleton & Goodlands.pdf; August 16-91526473.pdf
Importance: High

Please print .

From: Manaigre, Sharon
Sent: March 23, 2017 2:26 PM
To: Chenard, Charles <Charles.Chenard@cbsa-asfc.gc.ca>
Cc: Fortin, Jeannine <Jeannine.Fortin@cbsa-asfc.gc.ca>; Prosper, Hantz <Hantz.Prosper@cbsa-asfc.gc.ca>; Michael, Connie <Connie.Michael@cbsa-asfc.gc.ca>; ABRAHAM, GILLES <GILLES.ABRAHAM@cbsa-asfc.gc.ca>
Subject: Energy Audit-Coulter, Lyleton and Goodlands and Wild Horse Asbestos Removal
Importance: High

Good afternoon Charles,

Please see attached SSA that you approved to combine the energy audit and asbestos removal projects. I have also included the invoices received to date.

Jeannine and I have discussed that the expense is to be covered by Environment. I will prepare the JV for the invoices received in the amount of \$17,270.28 now, and once I receive the final invoice; I will JV the balance of \$26,544.41.

Your approval is required to complete the process.

Thank you.

Sharon Manaigre
A/Facilities/Telecommunication Officer
Canada Border Services Agency/Government of Canada
Sharon.manaigre@cbsa-asfc.gc.ca / Tel: 204-983-1902 / : 866-335-3237

OK
Charles
29/03/2017

Sharon Manaigre
Agent des installations/télécommunications
Agence des services frontaliers du Canada / Gouvernement du Canada
Sharon.manaigre@cbsa-asfc.gc.ca / Tel: 204-983-1902 / ATS: 866-335-3237

From: Cousseillant, Jean-Michel Flambert
Sent: March 22, 2017 12:03 PM

Crupi, Kayla

From: ABRAHAM, GILLES
Sent: January 16, 2017 01:36 PM
To: Drisdelle, Rachel
Cc: Michael, Connie; Simonson, Lyle (Lyle.Simonson@cbsa-asfc.gc.ca)
Subject: FW: Carpet at Wildhorse
Attachments: 12111840 - GOC01845 - PJF - Carpet Installation Supply and Install - Signed.PDF;
FW: Carpet at Wildhorse

Hi Rachel – I was mistaken, I signed the WA with HQ approval and to JV to HQ cost centre afterwards.
This is not showing in my Regional cost centre so I'm pretty sure we processed the JV.
My admin is off : it will take me time to look into.

Thanks,
Gilles Abraham, C.I.M.; C.Mgr

A/Manager of Infrastructure, Corporate and Program Services Division, Prairie Region
Canada Border Services Agency / Government of Canada
Gilles.Abraham@cbsa-asfc.gc.ca / Tel: 204-983-4403 / TTY: 866-335-3237

Gestionnaire intérimaire de l'infrastructure, Division des services intégrés et des programmes, Région des prairies
Agence des services frontaliers du Canada / Gouvernement du Canada
Gilles.Abraham@cbsa-asfc.gc.ca / Tél: 204-983-4403 / ATS: 866-335-3237

From: Simonson, Lyle
Sent: January 16, 2017 11:51 AM
To: ABRAHAM, GILLES
Subject: FW: Carpet at Wildhorse

Is this what your looking for?

Lyle Simonson

Facility Officer / Operations Branch
Canada Border Services Agency
Lyle.Simonson@cbsa-asfc.gc.ca / 306-780-8372 / Cel:306-502-6428 / TTY:1-866-335-3237

Agent des installations / Direction générale des opérations
Agence des services frontaliers du Canada
Lyle.Simonson@cbsa-asfc.gc.ca / 306-780-8372 / Tél. cell.:306-502-6428 / ATS:1-866-335-3237

From: ABRAHAM, GILLES
Sent: June 1, 2016 10:50 AM
To: Simonson, Lyle
Cc: Manaigre, Sharon
Subject: FW: Carpet at Wildhorse

There we go – we'll pay for it and JV it later...as per normal. See attached email from HQ for reference.
You can proceed Lyle. This is also my Section 32 approval.

Thanks,
Gilles Abraham

A/Manager of Infrastructure, Corporate and Program Services Division, Prairie Region
Canada Border Services Agency / Government of Canada



Public Works and
Government Services
Canada

Travaux publics et
Services gouvernementaux
Canada

RP-1 Contract - Work Authorization - Project Delivery Services - Category VI Tenant Direct
Version - 2015.2

Contract Number

RP1 Western Region Contract EP008-112560/005/GC

Portfolio

50 - Western-Crown Owned PWGSC and OGD Assets

Work Authorization (WA) No.

12111840

Title of Work Authorization

Carpet Installation Supply and Install

Funding Source

Tenant Name

CBSA

Tenant Code

60002340

Service (check)

- ☒ Original
☐ Revised / Amendment
☐ Final / Work Completed

Amendment #

0

Amendment Date:

Work Authorization total Estimate

Total Estimated Allowable Costs	Total Estimated DLOF (GFA & non-GFA)	Total Estimated PDS Fee	Subtotal Excluding Taxes	Taxes	Total Estimated Costs
--	---	-------------------------------	--------------------------------	-------	-----------------------------

Contractor's Name and Address

BROOKFIELD GLOBAL INTEGRATED SOLUTIONS CANADA LP, 4175 14th Avenue, Suite 300, Markham, Ontario L3R 0J2, Canada

Custodian

CBSA

Fiscal Year

2016-2017

Contractor Reference No.

Asset Name

Port of Wild Horse

Asset Number

60002881

Date

May 30 2016

Asset Address

48.999862,-110.216346 Hw 41 south, Wild Horse, AB

Client Reference Number for Invoice

Contractor's Project Number

12111840

Billing Attention

IS/IT Reference Number

Billing Address

48.999862.110.216346 Hw 41 South, Wild Horse, AB

Start of the Work for a WA: Work cannot commence until a WA has been authorized in accordance with the conditions of the RP-1 Contract.

1. Required Work (Work proposed to be completed under this specific Work Authorization)

A. Description of the Work Required

The scope of this project will be to supply and install new flooring at the Port of Wild Horse CBSA office to the following standards: Armstrong Marmorette (color TBD) in Office, Reception area, bathroom and Hallway on main floor - Johnsonite 6" rubber base (color TBD) for areas on main floor to receive new carpet - metal transition strips for marmoleum to tile - Removal of existing base 6" rubber base, carpet, under cushion and tack strips from main floor- Carpet removal will only be done by Design Flooring Centre if no mold is present in carpet and under - Includes the R&R of furniture - 1 Supply and install 5/16" U-lay plywood subfloor on main floor.

B. Date of Work (Fiscal Year)

Planned Start Date:

June 30 16

Planned Completion Date:

JULY 31 16

Actual Completion Date:

TBD

Note: Actual Completion Date is only completed for the Final Estimate Work Authorization. Otherwise leave it blank

C. Terms of Payment (TP)

As per the Basis of Payment -TP1, Costs - TP2 and Fees - TP3 of the RP-1 Contract

Please reference and/or provide as an attachment the milestone billing schedule to be utilized for invoicing and payment

2. Allowable Costs and Fees Estimate

Provide the estimated costs by Allowable Cost categories. Add additional rows as needed. A separate document can be attached to the Work Authorization to provide the requested information.

The "Original Estimated/Previous Estimated" is reserved for the original Work Authorization estimate, this being referred to as the Original Estimated, or the Revised Estimate amount as taken from the prior Work Authorization amendment, this being referred to as the Previous Estimate.

The "Revised Estimate" is reserved for the revised estimate being submitted for approval under the current Work Authorization amendment.

The Final Estimate is to be filled-in only when the RP-1 Contractor provides a final estimate of the work completed and supporting information. Any amended costs should be shown under "Revised Estimated".

Direct Labour Costs

Position Title	Individual's Name	Estimated Hours	Rate	\$ Original /previous estimate	\$ Revised Estimate	\$ Final Estimate
Tenant Services Coordinator (TSC)					\$0.00	\$0.00
Tenant Services Coordinator (TSC)					\$0.00	\$0.00
					\$0.00	\$0.00
					\$0.00	\$0.00
			Total		\$0.00	\$0.00

Direct Subcontracts Costs

Description	Subcontractor's Name	\$ Original /previous estimate	\$ Revised Estimate	\$ Final Estimate
Flooring Replace	OCS Contracting	\$11,622.90	\$0.00	\$0.00
		\$0.00	\$0.00	\$0.00
		\$0.00	\$0.00	\$0.00
	Total	\$11,622.90	\$0.00	\$0.00

Direct Material Costs

Description	Subcontractor's Name	\$ Original /previous estimate	\$ Revised Estimate	\$ Final Estimate
		\$0.00	\$0.00	\$0.00
		\$0.00	\$0.00	\$0.00
	Total	\$0.00	\$0.00	\$0.00

Equipment Costs

Description	Subcontractor's Name	\$ Original /previous estimate	\$ Revised Estimate	\$ Final Estimate
		\$0.00	\$0.00	\$0.00
		\$0.00	\$0.00	\$0.00
	Total	\$0.00	\$0.00	\$0.00

Travel and living Costs

Position Title	Individual's Name	Rate	\$ Original /previous estimate	\$ Revised Estimate	\$ Final Estimate
Tenant Services Coordinator (TSC)		\$50.00	\$0.00	\$0.00	\$0.00
Tenant Services Coordinator (TSC)		\$50.00	\$0.00	\$0.00	\$0.00
		\$50.00	\$0.00	\$0.00	\$0.00
		\$50.00	\$0.00	\$0.00	\$0.00
	Total		\$0.00	\$0.00	\$0.00

Building License, Certificate, Permit and Software License Costs

Description	Subcontractor's Name	\$ Original /previous estimate	\$ Revised Estimate	\$ Final Estimate
		\$0.00	\$0.00	\$0.00
		\$0.00	\$0.00	\$0.00
	Total	\$0.00	\$0.00	\$0.00

4. Fees

Direct Labour Overhead Fee - GFA

Individual's Name	Rate	\$ Original /previous estimate	\$ Revised Estimate	\$ Final Estimate
	\$0.00	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00	\$0.00
	Total	\$0.00	\$0.00	\$0.00

Direct Labour Overhead Fee - non-GFA

Individual's Name	Rate	\$ Original /previous estimate	\$ Revised Estimate	\$ Final Estimate
			\$0.00	\$0.00
			\$0.00	\$0.00
			\$0.00	\$0.00
			\$0.00	\$0.00
	Total		\$0.00	\$0.00

Project Delivery Service Fee

PDS Fee	\$ Original /previous estimate	\$ Revised Estimate	\$ Final Estimate
		\$0.00	\$0.00
Total		\$0.00	\$0.00

5. Estimate Summary

	\$ Original /previous estimate	\$ Revised Estimate	\$ Final Estimate
Total allowable costs		\$0.00	\$0.00
Total Direct Labour Overhead Fee GFA		\$0.00	\$0.00
Total Direct Labour Overhead Fee non-GFA		\$0.00	\$0.00
Total DLO Fees		\$0.00	\$0.00
Total Project Delivery Services Fees		\$0.00	\$0.00
Subtotal excluding taxes	\$12,584.24	\$0.00	\$0.00
Total estimated taxes	\$629.21	\$0.00	\$0.00
Total for Work Authorization	\$13,213.45	\$0.00	\$0.00

6. Amendments

Instructions

- (1) The amendment must be for allowable costs only. Do not seek approval of a new amendment until the previous amendment has been authorized. Enter a sequential Amendment No. on page 1.
- (2) Enter the original tracking number with a suffix amendment number on page 1.
- (3) In this section, for each previous Amendment, state the Amendment Number, give a brief description and the pre-authorized estimated cost authorized.
- (4) Revise the summary information (page 1), Section 1 and Section 2 as required. Changes made to the original WA (if this is the first amendment) or the previous amendment must be clearly identified (e.g. show changes in a different color).
- (5) In this section provide an itemized list of changes. Provide a description of each change, and the reason for the change. Costs changes should be described by individual allowable costs categories but may be summarized under one change item provided they all result from the same change reason.

Summary of previous amendments

Original and Previous amendment number	Brief Description	Authorized estimated costs
0	Original WA	\$12,584.24

Proposed Amendment

7. Contractor's Signature

Walter Espinoza

Name and title of individual authorized to sign for the Contractor

Walter Espinoza

Signature

Digitally signed by Walter Espinoza
 DN: cn=Walter Espinoza, o=USG, ou=PW RP1 WEST,
 email=Walter.Espinoza@brookfield.ca, c=CA
 Date: 2016.05.30 16:49:43 -0600

May 30 2016
 Date

8. Authorization

By signing this Work Authorization, the authorized Technical Authority (or the Designated Tenant Authority) certifies that the content of this Work Authorization is in accordance with the conditions of the Contract.

The cumulative total of all Work Authorizations (WAs), inclusive of any revisions, must not exceed the amount as identified in the RP-1 Contract under Limitation of Expenditure. Any increase must be pre-approved, in writing, by the Contracting Authority.

The Designated Tenant Authorities and the limits of their authorities as identified by the Technical Authority must be respected.

Gilles Abraham

Name of Technical Authority or designated Technical Authority



Signature

2016-06-01
 Date

Crupi, Kayla

From: ABRAHAM, GILLES
Sent: January 24, 2017 03:04 PM
To: Managre, Sharon
Subject: FW: Invoice Flooring Project Port of Wildhorse
Attachments: GOC504866_GOC504866WES.PDF

Thanks,
Gilles Abraham, C.I.M.; C.Mgr

A/Manager of Infrastructure, Corporate and Program Services Division, Prairie Region
Canada Border Services Agency / Government of Canada
Gilles.Abraham@cbsa-asfc.gc.ca / Tel: 204-983-4403 / TTY: 866-335-3237

Gestionnaire intérimaire de l'infrastructure, Division des services intégrés et des programmes, Région des prairies
Agence des services frontaliers du Canada / Gouvernement du Canada
Gilles.Abraham@cbsa-asfc.gc.ca / Tél: 204-983-4403 / ATS: 866-335-3237

From: Bradley Finlayson [<mailto:Bradley.Finlayson@brookfieldgis.com>]
Sent: January 20, 2017 11:34 AM
To: ABRAHAM, GILLES
Cc: Simonson, Lyle
Subject: RE: Invoice Flooring Project Port of Wildhorse

Hi Gilles:

As per your request here is a copy of the invoice.

Thank you so much for your assistance with this matter.

Regards

Brad Finlayson
Tenant Service Coordinator – Alberta/NWT

Brookfield Global Integrated Solutions
11140-109 St NW
Edmonton, Alberta T5G 2T4
Cell: 587 783-4998
bradley.finlayson@brookfieldgis.com
www.brookfieldgis.com

Brookfield  INSPIRING
BETTER BUSINESS
PERFORMANCE
Global Integrated Solutions

From: ABRAHAM, GILLES [<mailto:GILLES.ABRAHAM@cbsa-asfc.gc.ca>]
Sent: Friday, January 20, 2017 10:31 AM
To: Simonson, Lyle <Lyle.Simonson@cbsa-asfc.gc.ca>
Cc: Bradley Finlayson <Bradley.Finlayson@brookfieldgis.com>
Subject: RE: Invoice Flooring Project Port of Wildhorse

Hi Brad – can you send us a copy of the invoice? It didn't follow the email chain.

I'll send an inquiry to HQ.

Thanks,
Gilles Abraham, C.I.M.; C.Mgr

A/Manager of Infrastructure, Corporate and Program Services Division, Prairie Region
Canada Border Services Agency / Government of Canada
Gilles.Abraham@cbsa-asfc.gc.ca / Tel: 204-983-4403 / TTY: 866-335-3237

Gestionnaire intérimaire de l'infrastructure, Division des services intégrés et des programmes, Région des prairies
Agence des services frontaliers du Canada / Gouvernement du Canada
Gilles.Abraham@cbsa-asfc.gc.ca / Tél: 204-983-4403 / ATS: 866-335-3237

From: Simonson, Lyle
Sent: January 20, 2017 10:01 AM
To: ABRAHAM, GILLES
Cc: Bradley.Finlayson@brookfieldgis.com
Subject: FW: Invoice Flooring Project Port of Wildhorse

Can you look into this?

Thanks,

Lyle Simonson

Facility Officer / Operations Branch
Canada Border Services Agency
Lyle.Simonson@cbsa-asfc.gc.ca / 306-780-8372 / Cel:306-502-6428 / TTY:1-866-335-3237

Agent des installations / Direction générale des opérations
Agence des services frontaliers du Canada
Lyle.Simonson@cbsa-asfc.gc.ca / 306-780-8372 / Tél. cell.:306-502-6428 / ATS:1-866-335-3237

From: Anderson, Darryl
Sent: January 20, 2017 10:00 AM
To: 'Bradley Finlayson'
Cc: Simonson, Lyle; Singer, Steve
Subject: RE: Invoice Flooring Project Port of Wildhorse

Hi Brad this would not be handled by me as I am a front line superintendent for CBSA. This will have to be sent to our facilities people...Lyle Simonson may be able to direct you where you need to go,. Lyle? Thanks Darryl

From: Bradley Finlayson [<mailto:Bradley.Finlayson@brookfieldgis.com>]
Sent: January 20, 2017 8:56 AM
To: Anderson, Darryl
Subject: FW: Invoice Flooring Project Port of Wildhorse

Hi Darryl:

I have been advised by our Finance team that we have not received payment for the above noted item. I am required to send a follow up email when items go outstanding over 60 days.

If you could provide a status update when you get the opportunity it would be most appreciated.

Regards

Brad Finlayson
Tenant Service Coordinator – Alberta/NWT

Brookfield Global Integrated Solutions

11140-109 St NW

Edmonton, Alberta T5G 2T4

Cell: 587 783-4998

bradley.finlayson@brookfieldgis.com

www.brookfieldgis.com



From: Bradley Finlayson

Sent: Monday, November 14, 2016 9:01 AM

To: 'Anderson, Darryl' <Darryl.Anderson@cbsa-asfc.gc.ca>

Subject: Invoice Flooring Project Port of Wildhorse

Hi Darryl:

Here is your invoice for the flooring work at the Port of Wildhorse Facility. I have attached the signed WAF for your reference.

Should you have any questions or concerns regarding this matter please feel free to give me a call at any time.]

Regards

Brad Finlayson

Tenant Service Coordinator – Alberta/NWT

Brookfield Global Integrated Solutions

11140-109 St NW

Edmonton, Alberta T5G 2T4

Cell: 587 783-4998

bradley.finlayson@brookfieldgis.com

www.brookfieldgis.com



Please consider the environment before printing this email - Help save our planet.

Veuillez songer à l'environnement avant d'imprimer le présent courriel – Aidez-nous à protéger notre planète.

(This e-mail may be privileged and/or confidential, and the sender does not waive any related rights and obligations. Any distribution, use or copying of this e-mail or the information it contains by other than an intended recipient is unauthorized. If you received this e-mail in error, please advise me (by return e-mail or otherwise) immediately.

Ce courriel est confidentiel et protégé. L'expéditeur ne renonce pas aux droits et obligations qui s'y rapportent. Toute diffusion, utilisation ou copie de ce message ou des renseignements qu'il contient par une personne autre que le(les) destinataire(s) désigné(s) est interdite. Si vous recevez ce courriel par erreur, veuillez m'en aviser immédiatement, par retour de courriel ou par un autre moyen.)

Crupi, Kayla

From: ABRAHAM, GILLES
Sent: January 16, 2017 12:30 PM
To: Michael, Connie
Subject: FW: Wild Horse-Carpet Replacement

I sent an email to Lyle to request as well

g

From: Drisdelle, Rachel
Sent: January 16, 2017 11:28 AM
To: Michael, Connie
Cc: ABRAHAM, GILLES
Subject: Wild Horse-Carpet Replacement

Afternoon,

I'm following up on the above project. I am trying to confirm if this is AIP funded or not. Gilles had stated that this project was complete and that you would have a signed SSA or WA.

Can you please confirm the source of funding for this project and if AIP, provide me with a copy of the SSA or WA.

Thanks,

Rachel Drisdelle

Project Officer/National Real Property and Accommodations
Canada Border Services Agency /Government of Canada
Rachel.Drisdelle@cbsa-asfc.gc.ca / Tel: 343-291-5868/ TTY: 866-335-3237

Officier/Direction des services nationaux de gestion des biens immobiliers et des locaux
Agence des services frontaliers du Canada/Gouvernement du Canada
Rachel.Drisdelle@cbsa-asfc.gc.ca / Tel: 343-291-5868/ TTY: 866-335-3237

Crupi, Kayla

From: ABRAHAM, GILLES
Sent: January 16, 2017 12:30 PM
To: Simonson, Lyle
Subject: FW: Wild Horse-Carpet Replacement

Hi Lyle – can you see Rachel's request below and advise if we would have a copy?

g

From: Drisdelle, Rachel
Sent: January 16, 2017 11:28 AM
To: Michael, Connie
Cc: ABRAHAM, GILLES
Subject: Wild Horse-Carpet Replacement

Afternoon,

I'm following up on the above project. I am trying to confirm if this is AIP funded or not. Gilles had stated that this project was complete and that you would have a signed SSA or WA.

Can you please confirm the source of funding for this project and if AIP, provide me with a copy of the SSA or WA.

Thanks,

Rachel Drisdelle

Project Officer/National Real Property and Accommodations
Canada Border Services Agency /Government of Canada
Rachel.Drisdelle@cbsa-asfc.gc.ca / Tel: 343-291-5868/ TTY: 866-335-3237

Officier/Direction des services nationaux de gestion des biens immobiliers et des locaux
Agence des services frontaliers du Canada/Gouvernement du Canada
Rachel.Drisdelle@cbsa-asfc.gc.ca / Tel: 343-291-5868/ TTY: 866-335-3237

Crupi, Kayla

From: ABRAHAM, GILLES
Sent: January 23, 2017 09:03 AM
To: Michael, Connie
Cc: Simonson, Lyle; Drisdelle, Rachel
Subject: RE: Invoice Flooring Project Port of Wildhorse

Ok – sounds good.
We'll process the invoice.

This was approved by HQ.

Thanks,
Gilles Abraham, C.I.M.; C.Mgr

A/Manager of Infrastructure, Corporate and Program Services Division, Prairie Region
Canada Border Services Agency / Government of Canada
Gilles.Abraham@cbsa-asfc.gc.ca / Tel: 204-983-4403 / TTY: 866-335-3237

Gestionnaire intérimaire de l'infrastructure, Division des services intégrés et des programmes, Région des prairies
Agence des services frontaliers du Canada / Gouvernement du Canada
Gilles.Abraham@cbsa-asfc.gc.ca / Tél: 204-983-4403 / ATS: 866-335-3237

From: Michael, Connie
Sent: January 23, 2017 8:00 AM
To: ABRAHAM, GILLES
Cc: Simonson, Lyle; Drisdelle, Rachel
Subject: RE: Invoice Flooring Project Port of Wildhorse

Hi Gilles – This is the first that I have seen of it. Was this an AIP3 project? Sorry if I have asked this question previously.

It is still up to the Region to process invoices unless for Section 6 space. If you had the budget approved by HQ, then you follow the normal processes in processing the invoice.

Let me know if there is anything further you require.

Connie

From: ABRAHAM, GILLES
Sent: January 20, 2017 12:38 PM
To: Michael, Connie
Cc: Simonson, Lyle
Subject: FW: Invoice Flooring Project Port of Wildhorse

Hi Connie – have you seen anything related to the attached invoice from BGIS?
This is for the flooring replacement at Wildhorse.

Thanks,
Gilles Abraham, C.I.M.; C.Mgr

A/Manager of Infrastructure, Corporate and Program Services Division, Prairie Region
Canada Border Services Agency / Government of Canada
Gilles.Abraham@cbsa-asfc.gc.ca / Tel: 204-983-4403 / TTY: 866-335-3237

Gestionnaire intérimaire de l'infrastructure, Division des services intégrés et des programmes, Région des prairies

Agence des services frontaliers du Canada / Gouvernement du Canada
Gilles.Abraham@cbsa-asfc.gc.ca / Tél: 204-983-4403 / ATS: 866-335-3237

From: Bradley Finlayson [<mailto:Bradley.Finlayson@brookfieldgis.com>]
Sent: January 20, 2017 11:34 AM
To: ABRAHAM, GILLES
Cc: Simonson, Lyle
Subject: RE: Invoice Flooring Project Port of Wildhorse

Hi Gilles:

As per your request here is a copy of the invoice.

Thank you so much for your assistance with this matter.

Regards

Brad Finlayson
Tenant Service Coordinator – Alberta/NWT

Brookfield Global Integrated Solutions
11140-109 St NW
Edmonton, Alberta T5G 2T4
Cell: 587 783-4998
bradley.finlayson@brookfieldgis.com
www.brookfieldgis.com



From: ABRAHAM, GILLES [<mailto:GILLES.ABRAHAM@cbsa-asfc.gc.ca>]
Sent: Friday, January 20, 2017 10:31 AM
To: Simonson, Lyle <Lyle.Simonson@cbsa-asfc.gc.ca>
Cc: Bradley Finlayson <Bradley.Finlayson@brookfieldgis.com>
Subject: RE: Invoice Flooring Project Port of Wildhorse

Hi Brad – can you send us a copy of the invoice? It didn't follow the email chain.
I'll send an inquiry to HQ.

Thanks,
Gilles Abraham, C.I.M.; C.Mgr

A/Manager of Infrastructure, Corporate and Program Services Division, Prairie Region
Canada Border Services Agency / Government of Canada
Gilles.Abraham@cbsa-asfc.gc.ca / Tel: 204-983-4403 / TTY: 866-335-3237

Gestionnaire intérimaire de l'infrastructure, Division des services intégrés et des programmes, Région des prairies
Agence des services frontaliers du Canada / Gouvernement du Canada
Gilles.Abraham@cbsa-asfc.gc.ca / Tél: 204-983-4403 / ATS: 866-335-3237

From: Simonson, Lyle
Sent: January 20, 2017 10:01 AM
To: ABRAHAM, GILLES
Cc: Bradley.Finlayson@brookfieldgis.com
Subject: FW: Invoice Flooring Project Port of Wildhorse

Can you look into this?

Thanks,

Lyle Simonson

Facility Officer / Operations Branch

Canada Border Services Agency

Lyle.Simonson@cbsa-asfc.gc.ca / 306-780-8372 / Cel:306-502-6428 / TTY:1-866-335-3237

Agent des installations / Direction générale des opérations

Agence des services frontaliers du Canada

Lyle.Simonson@cbsa-asfc.gc.ca / 306-780-8372 / Tél. cell.:306-502-6428 / ATS:1-866-335-3237

From: Anderson, Darryl

Sent: January 20, 2017 10:00 AM

To: 'Bradley Finlayson'

Cc: Simonson, Lyle; Singer, Steve

Subject: RE: Invoice Flooring Project Port of Wildhorse

Hi Brad this would not be handled by me as I am a front line superintendent for CBSA. This will have to be sent to our facilities people...Lyle Simonson may be able to direct you where you need to go,. Lyle? Thanks Darryl

From: Bradley Finlayson [<mailto:Bradley.Finlayson@brookfieldgis.com>]

Sent: January 20, 2017 8:56 AM

To: Anderson, Darryl

Subject: FW: Invoice Flooring Project Port of Wildhorse

Hi Darryl:

I have been advised by our Finance team that we have not received payment for the above noted item. I am required to send a follow up email when items go outstanding over 60 days.

If you could provide a status update when you get the opportunity it would be most appreciated.

Regards

Brad Finlayson

Tenant Service Coordinator – Alberta/NWT

Brookfield Global Integrated Solutions

11140-109 St NW

Edmonton, Alberta T5G 2T4

Cell: 587 783-4998

bradley.finlayson@brookfieldgis.com

www.brookfieldgis.com

Brookfield  INSPIRING
BETTER BUSINESS
PERFORMANCE
Global Integrated Solutions

From: Bradley Finlayson

Sent: Monday, November 14, 2016 9:01 AM

To: 'Anderson, Darryl' <Darryl.Anderson@cbsa-asfc.gc.ca>

Subject: Invoice Flooring Project Port of Wildhorse

Hi Darryl:

Here is your invoice for the flooring work at the Port of Wildhorse Facility. I have attached the signed WAF for your reference.

Should you have any questions or concerns regarding this matter please feel free to give me a call at any time.]

Regards

Brad Finlayson
Tenant Service Coordinator – Alberta/NWT

Brookfield Global Integrated Solutions

11140-109 St NW

Edmonton, Alberta T5G 2T4

Cell: 587 783-4998

bradley.finlayson@brookfieldgis.com

www.brookfieldgis.com



Please consider the environment before printing this email - Help save our planet.

Veuillez songer à l'environnement avant d'imprimer le présent courriel – Aidez-nous à protéger notre planète.

(This e-mail may be privileged and/or confidential, and the sender does not waive any related rights and obligations. Any distribution, use or copying of this e-mail or the information it contains by other than an intended recipient is unauthorized. If you received this e-mail in error, please advise me (by return e-mail or otherwise) immediately.

Ce courriel est confidentiel et protégé. L'expéditeur ne renonce pas aux droits et obligations qui s'y rapportent. Toute diffusion, utilisation ou copie de ce message ou des renseignements qu'il contient par une personne autre que le(les) destinataire(s) désigné(s) est interdite. Si vous recevez ce courriel par erreur, veuillez m'en aviser immédiatement, par retour de courriel ou par un autre moyen.)

Crupi, Kayla

From: Simonson, Lyle
Sent: January 19, 2016 09:51 AM
To: ABRAHAM, GILLES
Subject: RE: Wildhorse

Ok I will get BGIS started on it.

Lyle Simonson

Facility Officer / Operations Branch
Canada Border Services Agency
Lyle.Simonson@cbsa-asfc.gc.ca / 306-780-8372 / Cel:306-502-6428 / TTY:1-866-335-3237

Agent des installations / Direction générale des opérations
Agence des services frontaliers du Canada
Lyle.Simonson@cbsa-asfc.gc.ca / 306-780-8372 / Tél. cell.:306-502-6428 / ATS:1-866-335-3237

From: ABRAHAM, GILLES
Sent: January 19, 2016 8:51 AM
To: Simonson, Lyle
Subject: RE: Wildhorse

I still don't have signing authority over the 2550 HQ cost centre.
We would have to ask if we can do it.

From: Simonson, Lyle
Sent: January 19, 2016 8:41 AM
To: ABRAHAM, GILLES
Subject: RE: Wildhorse

Yes, I guess the biggest question is would be sign the ssa?

Lyle Simonson

Facility Officer / Operations Branch
Canada Border Services Agency
Lyle.Simonson@cbsa-asfc.gc.ca / 306-780-8372 / Cel:306-502-6428 / TTY:1-866-335-3237

Agent des installations / Direction générale des opérations
Agence des services frontaliers du Canada
Lyle.Simonson@cbsa-asfc.gc.ca / 306-780-8372 / Tél. cell.:306-502-6428 / ATS:1-866-335-3237

From: ABRAHAM, GILLES
Sent: January 19, 2016 8:38 AM
To: Simonson, Lyle
Subject: RE: Wildhorse

Wouldn't we put something through BGIS?

Thanks,
Gilles Abraham

A/Manager of Infrastructure, Corporate and Program Services Division, Prairie Region
Canada Border Services Agency / Government of Canada
Gilles.Abraham@cbsa-asfc.gc.ca / Tel: 204-983-4403 / TTY: 866-335-3237

Gestionnaire intérimaire de l'infrastructure, Division des services intégrés et des programmes, Région des prairies
Agence des services frontaliers du Canada / Gouvernement du Canada
Gilles.Abraham@cbsa-asfc.gc.ca / Tél: 204-983-4403 / ATS: 866-335-3237

From: Simonson, Lyle
Sent: January 19, 2016 7:31 AM
To: ABRAHAM, GILLES
Subject: RE: Wildhorse

Any thoughts on this? Operations is wondering if we will be doing anything with the carpet.

Thanks,

Lyle Simonson

Facility Officer / Operations Branch
Canada Border Services Agency
Lyle.Simonson@cbsa-asfc.gc.ca / 306-780-8372 / Cel:306-502-6428 / TTY:1-866-335-3237

Agent des installations / Direction générale des opérations
Agence des services frontaliers du Canada
Lyle.Simonson@cbsa-asfc.gc.ca / 306-780-8372 / Tél. cell.:306-502-6428 / ATS:1-866-335-3237

From: Simonson, Lyle
Sent: January 14, 2016 8:03 AM
To: ABRAHAM, GILLES
Subject: Wildhorse

When I was out there the office has a distinctive smell. Hard to describe exactly what it is. Some of it may be buried in the carpet. The carpet is old. It's coming apart at the seams. Can't be cleaned properly anymore. Is there any chance we can get funding to replace it? I know it's up for port replacement but some consideration should be given because if the seam that is the worst tears much more it will become a trip hazard. It's between the 2 counters where they walk all the time to go in and out of the office.

Thanks,

Lyle Simonson

Facility Officer / Operations Branch
Canada Border Services Agency
Lyle.Simonson@cbsa-asfc.gc.ca / 306-780-8372 / Cel:306-502-6428 / TTY:1-866-335-3237

Agent des installations / Direction générale des opérations
Agence des services frontaliers du Canada
Lyle.Simonson@cbsa-asfc.gc.ca / 306-780-8372 / Tél. cell.:306-502-6428 / ATS:1-866-335-3237

Crupi, Kayla

From: Anderson, Darryl
Sent: January 29, 2016 04:47 PM
To: Simonson, Lyle
Cc: ABRAHAM, GILLES; Hewson, Kevin; Singer, Steve
Subject: Fw:
Attachments: Mould Spore Trap Sampling.pdf

Sent from my BlackBerry 10 smartphone on the Rogers network.

From: Rob & Karen Siminiuk
Sent: Friday, January 29, 2016 14:41
To: Anderson, Darryl
Subject: Fw:

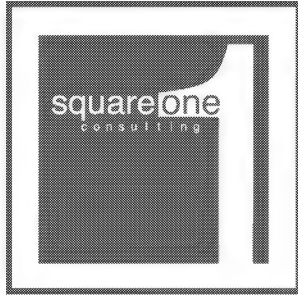
If you have any questions please don't hesitate to contact us or the company that performed the test for moulds. The mould that was found is not at a dangerous level at this point, but it is recommended that it be removed & cleaned up. If it is not dealt with it will only continue to grow & spread.

Thanks

Rob

From: [Desmond Slack](#)
Sent: Friday, January 29, 2016 10:16 AM
To:

Border Crossing Mould Results



Mould Air Spore Sampling

January 28, 2016

Client	Rob Siminiuk RandR Plumbing and Heating 17 Terrace Green NE Medicine Hat, AB	Squareone #	SQ116008
		Location	Border Crossing, AB
		Date Sampled	January 18, 2016

Dear Mr. Siminiuk

Mould spore trap sampling was conducted because of the concern that mould spores may be contaminating the house.

All samples were tested in accordance with IAQL 033104 – Proprietary Method for Airborne Fungal Identification/Quantification. This Method produces results for both quantitative and qualitative mould spores/mm³ and spores/m³.

Results from the background analysis show that the majority of the area's sampled are comparable to the outside control. Below is a list of the areas of concern:

- **M4 – NW Office**

Squareone Consulting suggests that the source of the mould in the northwest office be found and removed. Once this has taken place; then clearance samples can be taken to show that all possible contamination has been properly dealt with.

The following table is a representation of the sampling results for sampling done on January 18, 2016. For lab results see the attached document in appendix I.

Sample #	M1 – Downstairs Basement	M2 – Main Office	M3 – Upstairs	M5 – Control
Ascospores	-	-	-	-
Basidiospores	-	-	-	-
Cladosporium	160	530	213	160
Smuts/Myxomycetes	-	-	-	-

Sample #	M4 – North West Office	M5 – Control
Ascospores	-	-
Basidiospores	-	-
Cladosporium	1,010	160
Smuts/Myxomycetes	-	-

Notes:

The symbol (-) indicates that the particular mould type was not found in the sample.

Bold counts indicate the count is higher than the control sample taken.

The control sample is at the end of each table for comparative reasons; the sample was only taken once.

All samples are represented in spores/m³.

If you have any questions, comments or are in need of further assistance please contact me directly.

Sincerely,

A handwritten signature in dark ink, appearing to read 'M. Anderson', with a long horizontal flourish extending to the right.

Mike Anderson
President
Squareone Consulting Ltd.

Appendices:

Appendix I Laboratory Results for January 18, 2016

Appendix I



9000 Commerce Parkway Suite B
Mt. Laurel, NJ 08054
Telephone: (856) 231-9449
Email: customerservice@iatl.com

Cover Letter

Jan 27, 2016

SquareOne Consulting

Thank you for choosing iATL for your analytical needs. The Report herein along with the chain of custody contains details of (1) the transmittal of the samples from you to our laboratory, (2) the acceptance and analysis of the samples, (3) the supporting documentation tied to this project, (4) any QA notifications or communications, and (5) our invoice for this project. In addition:

- Please carefully look over these report deliverables and make sure that it meets your needs. Depending upon regulator and accrediting body limitations, you may have some choices for the formatting and data presentation beyond what follows. Please contact our customer service department for information on any options.
- You may intend for all, or select, samples in this submittal to move forward in the laboratory for other testing procedures. The batch sheet in this Report may list that authorization to proceed. Please login to our secure client portal and check this status or to confirm any additional analyses.
- If there are other offices, individuals, or customers who you think should receive this report – please send us that information and we will happily forward the report.

iATL is always seeking to improve our services and the customer experience. Any feedback that you can supply would benefit our commitment to quality. Please consider emailing any of the contacts on the next page of this report.

Finally, I wanted to take this opportunity to express our appreciation in your choice of iATL. We value our customers and seek to earn your business... one sample at a time.

Regards,

A handwritten signature in black ink, appearing to read "Eric Snyder".

Eric Snyder
President, iATL

A handwritten signature in black ink, appearing to read "Frank Ehrenfeld".

Frank Ehrenfeld
Laboratory
Director, iATL



9000 Commerce Parkway Suite B
Mt. Laurel, New Jersey 08054
Telephone: 856-231-9449
Email: customerservice@iatl.com

CERTIFICATE OF ANALYSIS

Client: SquareOne Consulting
121 4th St SE
Medicine Hat AB T1A 0J7

Report Date: 1/27/2016
Report No.: 501216 - Mold Air
Project: Border Crossing
Project No.: SQ116008

Client: SQU149

Preface to Analytical Report:

Customer No.: SQU149
Customer: SquareOne Consulting
Address: 121 4th St SE
Customer Contact: Mike Anderson
Analysis: ASTM D7391

This preface seeks to promote greater understanding of any observations, exceptions, special instructions, or circumstances that the laboratory needs to communicate to the client concerning the above samples. The information below is used to help promote your ability to make the most informed decisions for you and your customers. Please note the following points of contact for any questions you may have.

iATL Customer Service: customerservice@iatl.com
iATL Office Manager: cdavis@iatl.com
iATL Account Representative: Alyssa Peiffer

Project Summary:
Sample Login Notes: See Batch Sheet Attached
Sample Matrix:
Exceptions Noted: See Following Pages

General Terms, Warrants, Limits, Qualifiers:

General information about iATL capabilities and client/laboratory relationships and responsibilities are spelled out in iATL policies that are listed at www.iATL.com and in our Quality Assurance Manual per ISO 17025 standard requirements. The information therein is a representation of iATL definitions and policies for turnaround times, sample submittal, collection media, blank definitions, quantification issues and limit of detection, analytical methods and procedures, sub-contracting policies, results reporting options, fees, terms, and discounts, confidentiality, sample archival and disposal, and data interpretation.

iATL warrants the test results to be of a precision normal for the type and methodology employed for each sample submitted. iATL disclaims any other warrants, expressed or implied, including warranty of fitness for a particular purpose and warranty of merchantability. iATL accepts no legal responsibility for the purpose for which the client uses test results. Any analytical work performed must be governed by our Standard Terms and Conditions. Prices, methods and detection limits may be changed without notification. Please contact your Customer Service Representative for the most current information.

This confidential report relates only to those item(s) tested and does not represent an endorsement by NIST-NVLAP, AIHA LAP LLC, or any agency of local, state or province governments nor of any agency of the U.S. government.

This report shall not be reproduced except in full, without written approval of the laboratory.

Information Pertinent to this Report:

Analysis by ASTM D7391

Certification: EMLAP AIHA-LAP, LLC No. 100188

Debris loading indicates a level of unidentified background particulate.

Levels range from 0 to 5, where a level of 0 is consistent with a blank sample and a level of 5 is an overloaded sample. Loading levels of 2, 3, or 4 may cause a negative bias in counting due to interfering particulate.



9000 Commerce Parkway Suite B
Mt. Laurel, New Jersey 08054
Telephone: 856-231-9449
Email: customerservice@iatl.com

CERTIFICATE OF ANALYSIS

Client: SquareOne Consulting
121 4th St SE
Medicine Hat AB T1A 0J7

Report Date: 1/27/2016
Report No.: 501216 - Mold Air
Project: Border Crossing
Project No.: SQ116008

Client: SQU149

A 'void' concentration means that the sample has been overloaded with particulate matter and could not be reliably analyzed.

Although not officially mandated, the submittal of blanks is a scientifically sound practice.

All results are based on the samples as received at the lab. iATL assumes that appropriate sampling methods have been used and that all the data upon which these results are based have been accurately supplied by the client.

Results are calculated from the total number of identified mold spores. Interpretation is left to the company / person who sampled or inspected the facility tested. All biological samples have inherent variability and the presence of a few taxus in a small number should be considered normal.

iATL utilizes 1000X magnification (oil) to perform qualitative analysis.

Disclaimers / Qualifiers:

There may be some samples in this project that have a "NOTE:" associated with a sample result. We use added disclaimers or qualifiers to inform the client about something that requires further explanation. Here is a complete list with highlighted disclaimers pertinent to this project. For a full explanation of these and other disclaimers, please inquire at customerservice@iatl.com.

CERTIFICATE OF ANALYSIS

Client: SquareOne Consulting
121 4th St SE
Medicine Hat AB T1A 0J7

Report Date: 1/27/2016
Report No.: 501216 - Mold Air
Project: Border Crossing
Project No.: SQ116008

Client: SQU149

INDOOR AIR QUALITY SAMPLE ANALYSIS SUMMARY

Lab No.: 5835290
Client No.: M1
Volume: 75
Filter Type: Allergenco D
Location: Downstairs Basement

Debris Level: 1
Mold Counts Total: 12
Mold Spores/mm²: 0.42
Mold Spores/M³: 160


Pollen Count:
Pollen Spores/mm²:
Pollen Spores/M³: 0

	Raw Counts	Spores/M ³
Ascospores:	0	0
Ascobolus:	0	0
Chaetomium:	0	0
Diatypella-types:	0	0
Leptosphaeria-types:	0	0
Leptosphaerulina:	0	0
Paraphaeosphaeria:	0	0
Pleospora:	0	0
Sporormiella:	0	0
Xylaria-types:	0	0
Basidiospores:	0	0
Coprinus:	0	0
Ganoderma:	0	0
Hyalines:	0	0
Inocybe:	0	0
Mitospores:	0	0
Alternaria:	0	0
Cercospora:	0	0
Cladosporium:	3	160
Curvularia:	0	0
Drechslera:	0	0

	Raw Counts	Spores/M ³
Epicoccum:	0	0
Fusarium:	0	0
Nigrospora:	0	0
Oidium / Erysiphe:	0	0
Penicillium / Aspergillus:	0	0
Periconia:	0	0
Peronospora:	0	0
Pithomyces:	0	0
Polythrincium:	0	0
Spegazzinia:	0	0
Stachybotrys:	0	0
Stemphylium:	0	0
Taeniolla:	0	0
Tetraploa:	0	0
Torula:	0	0
Trichothecium:	0	0
Ulocladium:	0	0
Rizopus / Mucor:	0	0
Rust / Urediniospores:	0	0
Smuts / Myxomycetes:	0	0

Please refer to the Preface of this report for further information regarding your analysis.

Date Received: 1/20/2016
Date Analyzed: 1/21/2016 8:25:46 AM
Signature:
Analyst: Ben Reich

Approved By: 
Frank E. Ehrenfeld, III
Laboratory Director

CERTIFICATE OF ANALYSIS

Client: SquareOne Consulting
121 4th St SE
Medicine Hat AB T1A 0J7

Report Date: 1/27/2016
Report No.: 501216 - Mold Air
Project: Border Crossing
Project No.: SQ116008

Client: SQU149

INDOOR AIR QUALITY SAMPLE ANALYSIS SUMMARY

Lab No.: 5835291
Client No.: M2
Volume: 75
Filter Type: Allergenco D
Location: Main Office

Debris Level: 2
Mold Counts Total: 40
Mold Spores/mm²: 1.4
Mold Spores/M³: 530


Pollen Count:
Pollen Spores/mm²:
Pollen Spores/M³: 0

	Raw Counts	Spores/M ³
Ascospores:	0	0
Ascobolus:	0	0
Chaetomium:	0	0
Diatypella-types:	0	0
Leptosphaeria-types:	0	0
Leptosphaerulina:	0	0
Paraphaeosphaeria:	0	0
Pleospora:	0	0
Sporormiella:	0	0
Xylaria-types:	0	0
Basidiospores:	0	0
Coprinus:	0	0
Ganoderma:	0	0
Hyalines:	0	0
Inocybe:	0	0
Mitospores:	0	0
Alternaria:	0	0
Cercospora:	0	0
Cladosporium:	10	533
Curvularia:	0	0
Drechslera:	0	0

	Raw Counts	Spores/M ³
Epicoccum:	0	0
Fusarium:	0	0
Nigrospora:	0	0
Oidium / Erysiphe:	0	0
Penicillium / Aspergillus:	0	0
Periconia:	0	0
Peronospora:	0	0
Pithomyces:	0	0
Polythrincium:	0	0
Spegazzinia:	0	0
Stachybotrys:	0	0
Stemphylium:	0	0
Taeniolla:	0	0
Tetraploa:	0	0
Torula:	0	0
Trichothecium:	0	0
Ulocladium:	0	0
Rizopus / Mucor:	0	0
Rust / Urediniospores:	0	0
Smuts / Myxomycetes:	0	0

Please refer to the Preface of this report for further information regarding your analysis.

Date Received: 1/20/2016
Date Analyzed: 1/21/2016 8:25:46 AM
Signature:
Analyst: Ben Reich

Approved By: 
Frank E. Ehrenfeld, III
Laboratory Director

CERTIFICATE OF ANALYSIS

Client: SquareOne Consulting
121 4th St SE
Medicine Hat AB T1A 0J7

Report Date: 1/27/2016
Report No.: 501216 - Mold Air
Project: Border Crossing
Project No.: SQ116008

Client: SQU149

INDOOR AIR QUALITY SAMPLE ANALYSIS SUMMARY

Lab No.: 5835292
Client No.: M3
Volume: 75
Filter Type: Allergenco D
Location: Upstairs

Debris Level: 3
Mold Counts Total: 16
Mold Spores/mm²: 0.56
Mold Spores/M³: 210


Pollen Count:
Pollen Spores/mm²:
Pollen Spores/M³: 0

	Raw Counts	Spores/M ³
Ascospores:	0	0
Ascobolus:	0	0
Chaetomium:	0	0
Diatypella-types:	0	0
Leptosphaeria-types:	0	0
Leptosphaerulina:	0	0
Paraphaeosphaeria:	0	0
Pleospora:	0	0
Sporormiella:	0	0
Xylaria-types:	0	0
Basidiospores:	0	0
Coprinus:	0	0
Ganoderma:	0	0
Hyalines:	0	0
Inocybe:	0	0
Mitospores:	0	0
Alternaria:	0	0
Cercospora:	0	0
Cladosporium:	4	213
Curvularia:	0	0
Drechslera:	0	0

	Raw Counts	Spores/M ³
Epicoccum:	0	0
Fusarium:	0	0
Nigrospora:	0	0
Oidium / Erysiphe:	0	0
Penicillium / Aspergillus:	0	0
Periconia:	0	0
Peronospora:	0	0
Pithomyces:	0	0
Polythrincium:	0	0
Spegazzinia:	0	0
Stachybotrys:	0	0
Stemphylium:	0	0
Taeniolla:	0	0
Tetraploa:	0	0
Torula:	0	0
Trichothecium:	0	0
Ulocladium:	0	0
Rizopus / Mucor:	0	0
Rust / Urediniospores:	0	0
Smuts / Myxomycetes:	0	0

Please refer to the Preface of this report for further information regarding your analysis.

Date Received: 1/20/2016
Date Analyzed: 1/21/2016 8:25:46 AM
Signature:
Analyst: Ben Reich

Approved By: 
Frank E. Ehrenfeld, III
Laboratory Director

CERTIFICATE OF ANALYSIS

Client: SquareOne Consulting
121 4th St SE
Medicine Hat AB T1A 0J7

Report Date: 1/27/2016
Report No.: 501216 - Mold Air
Project: Border Crossing
Project No.: SQ116008

Client: SQU149

INDOOR AIR QUALITY SAMPLE ANALYSIS SUMMARY

Lab No.: 5835293
Client No.: M4
Volume: 75
Filter Type: Allergenco D
Location: Office NW

Debris Level: 3
Mold Counts Total: 76
Mold Spores/mm²: 2.7
Mold Spores/M³: 1000


Pollen Count:
Pollen Spores/mm²:
Pollen Spores/M³: 0

	Raw Counts	Spores/M ³
Ascospores:	0	0
Ascobolus:	0	0
Chaetomium:	0	0
Diatypella-types:	0	0
Leptosphaeria-types:	0	0
Leptosphaerulina:	0	0
Paraphaeosphaeria:	0	0
Pleospora:	0	0
Sporormiella:	0	0
Xylaria-types:	0	0
Basidiospores:	0	0
Coprinus:	0	0
Ganoderma:	0	0
Hyalines:	0	0
Inocybe:	0	0
Mitospores:	0	0
Alternaria:	0	0
Cercospora:	0	0
Cladosporium:	19	1010
Curvularia:	0	0
Drechslera:	0	0

	Raw Counts	Spores/M ³
Epicoccum:	0	0
Fusarium:	0	0
Nigrospora:	0	0
Oidium / Erysiphe:	0	0
Penicillium / Aspergillus:	0	0
Periconia:	0	0
Peronospora:	0	0
Pithomyces:	0	0
Polythrincium:	0	0
Spegazzinia:	0	0
Stachybotrys:	0	0
Stemphylium:	0	0
Taeniolla:	0	0
Tetraploa:	0	0
Torula:	0	0
Trichothecium:	0	0
Ulocladium:	0	0
Rizopus / Mucor:	0	0
Rust / Urediniospores:	0	0
Smuts / Myxomycetes:	0	0

Please refer to the Preface of this report for further information regarding your analysis.

Date Received: 1/20/2016
Date Analyzed: 1/21/2016 8:25:46 AM
Signature:
Analyst: Ben Reich

Approved By: 
Frank E. Ehrenfeld, III
Laboratory Director

CERTIFICATE OF ANALYSIS

Client: SquareOne Consulting
121 4th St SE
Medicine Hat AB T1A 0J7

Report Date: 1/27/2016
Report No.: 501216 - Mold Air
Project: Border Crossing
Project No.: SQ116008

Client: SQU149

INDOOR AIR QUALITY SAMPLE ANALYSIS SUMMARY

Lab No.: 5835294
Client No.: M5
Volume: 75
Filter Type: Allergenco D
Location: Control

Debris Level: 1
Mold Counts Total: 12
Mold Spores/mm²: 0.42
Mold Spores/M³: 160


Pollen Count:
Pollen Spores/mm²:
Pollen Spores/M³: 0

	Raw Counts	Spores/M ³
Ascospores:	0	0
Ascobolus:	0	0
Chaetomium:	0	0
Diatypella-types:	0	0
Leptosphaeria-types:	0	0
Leptosphaerulina:	0	0
Paraphaeosphaeria:	0	0
Pleospora:	0	0
Sporormiella:	0	0
Xylaria-types:	0	0
Basidiospores:	0	0
Coprinus:	0	0
Ganoderma:	0	0
Hyalines:	0	0
Inocybe:	0	0
Mitospores:	0	0
Alternaria:	0	0
Cercospora:	0	0
Cladosporium:	3	160
Curvularia:	0	0
Drechslera:	0	0

	Raw Counts	Spores/M ³
Epicoccum:	0	0
Fusarium:	0	0
Nigrospora:	0	0
Oidium / Erysiphe:	0	0
Penicillium / Aspergillus:	0	0
Periconia:	0	0
Peronospora:	0	0
Pithomyces:	0	0
Polythrincium:	0	0
Spegazzinia:	0	0
Stachybotrys:	0	0
Stemphylium:	0	0
Taeniolla:	0	0
Tetraploa:	0	0
Torula:	0	0
Trichothecium:	0	0
Ulocladium:	0	0
Rizopus / Mucor:	0	0
Rust / Urediniospores:	0	0
Smuts / Myxomycetes:	0	0

Please refer to the Preface of this report for further information regarding your analysis.

Date Received: 1/20/2016
Date Analyzed: 1/21/2016 8:25:46 AM
Signature:
Analyst: Ben Reich

Approved By: 
Frank E. Ehrenfeld, III
Laboratory Director

Crupi, Kayla

From: Wozny, Brad
Sent: March 15, 2017 05:14 PM
To: Michael, Connie
Cc: ABRAHAM, GILLES
Subject: RE: Infrastructure Issues in Prairies - Client

Thanks very much guys...appreciate it.

From: Michael, Connie
Sent: March 15, 2017 4:13 PM
To: Wozny, Brad
Cc: ABRAHAM, GILLES
Subject: RE: Infrastructure Issues in Prairies - Client

I just got off the phone with Kelsey and she is escalating this matter with BGIS. Gilles is working closely with BGIS as well.

I will escalate if required to Charles Chenard.

Thanks,

Connie

From: Michael, Connie
Sent: March 15, 2017 4:45 PM
To: Wozny, Brad <Brad.Wozny@cbsa-asfc.gc.ca>
Cc: ABRAHAM, GILLES <GILLES.ABRAHAM@cbsa-asfc.gc.ca>
Subject: FW: Infrastructure Issues in Prairies - Client

Here is the first update Brad.

From: Kelsey Debets [<mailto:Kelsey.Debets@tpsgc-pwgsc.gc.ca>]
Sent: March 15, 2017 4:44 PM
To: Michael, Connie <Connie.Michael@cbsa-asfc.gc.ca>
Cc: ABRAHAM, GILLES <GILLES.ABRAHAM@cbsa-asfc.gc.ca>
Subject: RE: Infrastructure Issues in Prairies - Client

Hi Connie,

Yes, this was raised during our call yesterday and in emails btwn PSPC and BGIS prior to that call (following Gilles' first email on the subject to us). Walter (BGIS) advised on the call yesterday that he was gaining another quote for pest control in the area in order to try and save on costs, and he also assured us that services are not stopping. I will follow up with him again today.

Please rest assured (and for info in response to your clients) that as a portfolio, services are not stopping.

Regards,

Kelsey Debets

Asset Manager, Asset & Facility Management Services

Public Services and Procurement Canada / Government of Canada
Kelsey.Debets@pwgsc-tpsgc.gc.ca / 204-983-5849 / cell 204-891-3762

Gestionnaire d'Actifs, Services de gestion des biens et des installations
Services publics et Approvisionnement Canada / Gouvernement du Canada
Kelsey.Debets@tpsgc-pwgsc.gc.ca / 204-983-5849 / cell 204-891-3762

From: Michael, Connie [<mailto:Connie.Michael@cbsa-asfc.gc.ca>]
Sent: March-15-17 3:34 PM
To: Kelsey Debets <Kelsey.Debets@tpsgc-pwgsc.gc.ca>
Cc: ABRAHAM, GILLES <GILLES.ABRAHAM@cbsa-asfc.gc.ca>
Subject: FW: Infrastructure Issues in Prairies - Client

Kelsey – This was raised at our conference yesterday that pest control would not stop at any of our ports. Please action pest control immediately for Wildhorse.

The other issues Gilles and I will advise you later.

Connie

From: ABRAHAM, GILLES
Sent: March 15, 2017 4:17 PM
To: Michael, Connie <Connie.Michael@cbsa-asfc.gc.ca>
Subject: FW: Infrastructure Issues in Prairies - Client

Hi Connie – things are blowing up here in a big way...
Regional Infrastructure and the Director of CPSD is bearing the brunt of the backlash for decisions made by HQ and BGIS. Items that are out of Regional control.
Feel free to forward this to any Senior Management you think would be interested in knowing what the impacts are.

Thanks,
Gilles Abraham, C.I.M.; C.Mgr

A/Manager of Infrastructure, Corporate and Program Services Division, Prairie Region
Canada Border Services Agency / Government of Canada
Gilles.Abraham@cbsa-asfc.gc.ca / Tel: 204-983-4403 / TTY: 866-335-3237

Gestionnaire intérimaire de l'infrastructure, Division des services intégrés et des programmes, Région des prairies
Agence des services frontaliers du Canada / Gouvernement du Canada
Gilles.Abraham@cbsa-asfc.gc.ca / Tél: 204-983-4403 / ATS: 866-335-3237

From: Ziola, Tim
Sent: March 14, 2017 1:37 PM
To: Wozny, Brad <Brad.Wozny@cbsa-asfc.gc.ca>
Cc: ABRAHAM, GILLES <GILLES.ABRAHAM@cbsa-asfc.gc.ca>; Singer, Steve <Steve.Singer@cbsa-asfc.gc.ca>; Kienlen, Scott <Scott.Kienlen@cbsa-asfc.gc.ca>; Simonson, Lyle <Lyle.Simonson@cbsa-asfc.gc.ca>
Subject: FW: Pest Control Wild Horse

Brad

I am not sure what is happening with Infrastructure related issues and why all of a sudden we are being told certain services are no longer going to be paid for and contracts have been cancelled. This is the third example of

infrastructure issues this month that would have been dealt with through BGIS or Brookfield but now we are being informed that they are no longer providing the services.

As you recall the other two issues were the frozen pipes at the Oungre POE residence and the water issue at Wild Horse POE. If this is going to be the way forward and the Operations or Districts will now need to pay for these repairs and services, we will need to react fairly fast or we may see ourselves having to deal with OHS issues and potential work refusals.

I am not sure where the budget issues lay with infrastructure related issues but this is going to become a huge issue to deal with in a very short timeframe. If these costs are being pushed to the districts to deal with then I, and some of the other Directors, need to know about it, plan appropriately and possibly get services in place to continue to deal with these types of issues. It will also cause a significant strain on our budgets moving forward if this is the direction we need to follow.

Can we have a call to discuss these concerns and put a plan in place to move forward. I will need to inform my management team on our course of action fairly shortly.

Tim Ziola

A/Director, Southern Alberta Southern Saskatchewan District, Prairie Region
 Canada Border Services Agency / Government of Canada
Tim.Ziola@cbsa-asfc.gc.ca / Tel:403-344-2061 / Cell:403-604-1283

Directeur intérimaire, District du sud de l'Alberta et sud de la Saskatchewan, Région des prairies
 Agence des services frontaliers du Canada / Gouvernement du Canada
Tim.Ziola@cbsa-asfc.gc.ca / Tel:403-344-2061 / Cell:403-604-1283

From: Singer, Steve
Sent: March 14, 2017 11:20 AM
To: Ziola, Tim <Tim.Ziola@cbsa-asfc.gc.ca>
Subject: FW: Pest Control Wild Horse

From: Anderson, Darryl
Sent: March 13, 2017 8:19 AM
To: Simonson, Lyle <Lyle.Simonson@cbsa-asfc.gc.ca>; ABRAHAM, GILLES <GILLES.ABRAHAM@cbsa-asfc.gc.ca>
Cc: Singer, Steve <Steve.Singer@cbsa-asfc.gc.ca>
Subject: Pest Control Wild Horse

Morning all,

I just got word yesterday the BGIS has suspended the routine visits of KP pest control and told him he was not required.

As I am sure you know we have a huge issue with rodents.

The staff are reporting new droppings in the POE and I have no desire to reopen all of the OSH/union issues again because BGIS thinks we don't need them.

I am at a loss as to why they did this but it seems to be the way our service from them is going.

If we don't get KP back on site we will quickly become overrun again.

Can we move this forward. Thx Darryl

Sent from my BlackBerry 10 smartphone on the Rogers network.

Crupi, Kayla

From: ABRAHAM, GILLES
Sent: March 13, 2017 01:08 PM
To: 'Sheldon Jacobs'; Oremba, Candice: PWGSC / TPSGC
Cc: Michael, Connie; Simonson, Lyle; Kelsey Debets
Subject: RE: Pest Control Wild Horse

Thanks Sheldon – would be good to have a plan until next fiscal year.

Gilles Abraham, C.I.M.; C.Mgr

A/Manager of Infrastructure, Corporate and Program Services Division, Prairie Region
Canada Border Services Agency / Government of Canada
Gilles.Abraham@cbsa-asfc.gc.ca / Tel: 204-983-4403 / TTY: 866-335-3237

Gestionnaire intérimaire de l'infrastructure, Division des services intégrés et des programmes, Région des prairies
Agence des services frontaliers du Canada / Gouvernement du Canada
Gilles.Abraham@cbsa-asfc.gc.ca / Tél: 204-983-4403 / ATS: 866-335-3237

From: Sheldon Jacobs [<mailto:Sheldon.Jacobs@tpsgc-pwgsc.gc.ca>]
Sent: March 13, 2017 11:34 AM
To: ABRAHAM, GILLES <GILLES.ABRAHAM@cbsa-asfc.gc.ca>; Oremba, Candice: PWGSC / TPSGC <Candice.Oremba@pwgsc-tpsgc.gc.ca>
Cc: Michael, Connie <Connie.Michael@cbsa-asfc.gc.ca>; Simonson, Lyle <Lyle.Simonson@cbsa-asfc.gc.ca>; Kelsey Debets <Kelsey.Debets@tpsgc-pwgsc.gc.ca>
Subject: RE: Pest Control Wild Horse

Good morning Gilles,
I have asked BGIS to provide a response to your concerns by 4:00 MST tomorrow.
I agree with you that the RP1 contract is in place for BGIS to handle these issues.
However, due to the way they forecast by qualifier makes it hard to respond if there is a lack of funds in a particular qualifier.
Once we have a response from BGIS, we will advise further.

Sheldon Jacobs

Property and Facility Manager, Asset Performance
Public Services and Procurement Canada / Government of Canada
sheldon.jacobs@pwgsc-tpsgc.gc.ca / Tel: 306-975-6936 / Cel: 306-716-0351

Gestionnaire d'immeubles et d'installation, Rendement de l'actif
Services publics et Approvisionnement Canada / Gouvernement du Canada
sheldon.jacobs@pwgsc-tpsgc.gc.ca / Tel: 306-975-6936 / Cel: 306-716-0351

From: ABRAHAM, GILLES [<mailto:GILLES.ABRAHAM@cbsa-asfc.gc.ca>]
Sent: March-13-17 9:13 AM
To: Candice Oremba <Candice.Oremba@pwgsc-tpsgc.gc.ca>; Sheldon Jacobs <Sheldon.Jacobs@tpsgc-pwgsc.gc.ca>
Cc: Michael, Connie <Connie.Michael@cbsa-asfc.gc.ca>; Simonson, Lyle <Lyle.Simonson@cbsa-asfc.gc.ca>; Kelsey Debets <Kelsey.Debets@tpsgc-pwgsc.gc.ca>
Subject: FW: Pest Control Wild Horse
Importance: High

Crupi, Kayla

From: ABRAHAM, GILLES
Sent: March 16, 2017 10:10 AM
To: Mayer, John: PWGSC / TPSGC
Subject: RE: Pest Control Wild Horse

Thanks John,
That's great – It's much appreciated.
My team can definitely help in getting the messages out as well – we're all in this together

g

From: John Mayer [mailto:John.Mayer@pwgsc-tpsgc.gc.ca]
Sent: March 16, 2017 8:22 AM
To: ABRAHAM, GILLES <GILLES.ABRAHAM@cbsa-asfc.gc.ca>
Subject: RE: Pest Control Wild Horse

Thanks for the follow up Gilles, I will consult with my team about better communication as this always seems to be where we can get better.

John Mayer, RPA
Regional Manager, Asset & Facility Management Services
Public Services and Procurement Canada / Government of Canada
john.mayer@pwgsc-tpsgc.gc.ca / Tel:306-780-5032/Cell: 306-541-7011

Gestionnaire régional, Services de gestion des biens et des installations
Services publics et Approvisionnement Canada / Gouvernement du Canada
john.mayer@pwgsc-tpsgc.gc.ca / Tél:306-780-5032/ Tél. cell: 306-541-7011

From: ABRAHAM, GILLES [mailto:GILLES.ABRAHAM@cbsa-asfc.gc.ca]
Sent: March-16-17 7:14 AM
To: John Mayer <John.Mayer@pwgsc-tpsgc.gc.ca>; Michael, Connie <Connie.Michael@cbsa-asfc.gc.ca>; Kelsey Debets <Kelsey.Debets@tpsgc-pwgsc.gc.ca>; Sheldon Jacobs <Sheldon.Jacobs@tpsgc-pwgsc.gc.ca>; Walter Espinoza <Walter.Espinoza@brookfieldgis.com>
Cc: Cathy Blanch <Cathy.Blanch@brookfieldgis.com>; Maria Dumitrescu <Maria.Dumitrescu@pwgsc-tpsgc.gc.ca>; Lorna Janeczko <Lorna.Janeczko@pwgsc-tpsgc.gc.ca>; Wozny, Brad <Brad.Wozny@cbsa-asfc.gc.ca>
Subject: RE: Pest Control Wild Horse

Thanks John,

It is good to have this clarified.

I understand being concerned with messaging however, when our clients don't receive notice or information of possible service interruptions, we can see where things go awry quickly.
The clients who are usually the first to notice something is amiss will start to look into matters themselves – especially trained investigators ;)

Proactive messaging would take care of all of these issues as we can, in turn, prepare our clients. It's when expected services suddenly stop that our clients become concerned.

Let us know how we can help.

Thanks,

Gilles Abraham, C.I.M.; C.Mgr

A/Manager of Infrastructure, Corporate and Program Services Division, Prairie Region
Canada Border Services Agency / Government of Canada
Gilles.Abraham@cbsa-asfc.gc.ca / Tel: 204-983-4403 / TTY: 866-335-3237

Gestionnaire intérimaire de l'infrastructure, Division des services intégrés et des programmes, Région des prairies
Agence des services frontaliers du Canada / Gouvernement du Canada
Gilles.Abraham@cbsa-asfc.gc.ca / Tél: 204-983-4403 / ATS: 866-335-3237

From: John Mayer [<mailto:John.Mayer@pwgsc-tpsgc.gc.ca>]

Sent: March 15, 2017 4:54 PM

To: Michael, Connie <Connie.Michael@cbsa-asfc.gc.ca>; ABRAHAM, GILLES <GILLES.ABRAHAM@cbsa-asfc.gc.ca>; Kelsey Debets <Kelsey.Debets@tpsgc-pwgsc.gc.ca>; Sheldon Jacobs <Sheldon.Jacobs@tpsgc-pwgsc.gc.ca>; Walter Espinoza <Walter.Espinoza@brookfieldgis.com>

Cc: Cathy Blanch <Cathy.Blanch@brookfieldgis.com>; Dumitrescu, Maria: PWGSC / TPSGC <maria.dumitrescu@pwgsc-tpsgc.gc.ca>; Janeczko, Lorna: PWGSC / TPSGC <lorna.janeczko@pwgsc-tpsgc.gc.ca>

Subject: RE: Pest Control Wild Horse

Hi All,

Please note I had a discussion with BGIS this afternoon and BGIS has not suspended any services. We need to be mindful of where the messaging is originating and BGIS is quite aware of their responsibilities to provide prudent Property and Facility Management Services. While attempting to provide prudence and probity BGIS also ensuring sound stewardship with Client Funding, which at this time we are looking at an overspend within CBSA. BGIS will ensure the Port of Wildhorse receives the attention it requires to ensure a safe, healthy and productive work environment for CBSA.

Thank you.

John Mayer, RPA
Regional Manager, Asset & Facility Management Services
Public Services and Procurement Canada / Government of Canada
john.mayer@pwgsc-tpsgc.gc.ca / Tel:306-780-5032/Cell: 306-541-7011

Gestionnaire régional, Services de gestion des biens et des installations
Services publics et Approvisionnement Canada / Gouvernement du Canada
john.mayer@pwgsc-tpsgc.gc.ca / Tél:306-780-5032/ Tél. cell: 306-541-7011

From: Kelsey Debets [<mailto:Kelsey.Debets@tpsgc-pwgsc.gc.ca>]

Sent: Wednesday, March 15, 2017 3:18 PM

To: Walter Espinoza <Walter.Espinoza@brookfieldgis.com>

Cc: Cathy Blanch <Cathy.Blanch@brookfieldgis.com>; Oleg Vecherya <Oleg.Vecherya@brookfieldgis.com>; John Mayer <John.Mayer@pwgsc-tpsgc.gc.ca>; Sheldon Jacobs <Sheldon.Jacobs@tpsgc-pwgsc.gc.ca>

Subject: RE: Pest Control Wild Horse

Hi Walter,

CBSA is continuing to question the level of service that is currently being provided (the Operations client is escalating within their Department – see attached email). In follow up to our conference call yesterday and your email below, you stated that you are obtaining quotes to provide the pest control at Wild Horse at a reduced cost. When can we expect this service to be completed?

Regards,

Kelsey Debets

Asset Manager, Asset & Facility Management Services
Public Services and Procurement Canada / Government of Canada
Kelsey.Debets@pwgsc-tpsgc.gc.ca / 204-983-5849 / cell 204-891-3762

Gestionnaire d'Actifs, Services de gestion des biens et des installations
Services publics et Approvisionnement Canada / Gouvernement du Canada
Kelsey.Debets@tpsgc-pwgsc.gc.ca / 204-983-5849 / cell 204-891-3762

From: Walter Espinoza [<mailto:Walter.Espinoza@brookfieldgis.com>]
Sent: March-14-17 11:43 AM
To: Sheldon Jacobs <Sheldon.Jacobs@tpsgc-pwgsc.gc.ca>
Cc: Cathy Blanch <Cathy.Blanch@brookfieldgis.com>; Kelsey Debets <Kelsey.Debets@tpsgc-pwgsc.gc.ca>; Oleg Vecherya <Oleg.Vecherya@brookfieldgis.com>
Subject: RE: Pest Control Wild Horse

Good Day Sheldon,

I must apologies for our vendors speaking to CBSA but I can't control their long standing relationship. In any event, I have called the vendor and informed them of our terms and conditions when working with BGIS directly.

PSPC is aware we are currently in a deficit so we are finding way to lower the cost in which some contracts may have been put on hold but that doesn't mean we are not managing your sites . Currently, we are obtaining quotes to provide the service at a lower cost as the contract was novated to us from CBSA. Please rest assure all repairs will be delay until April but all emergency WO#/NSCC calls will be actioned or go back to CBSA/PSPC to find funds to perform the work.

Thank you and any other questions give me a call.

Walter Espinoza
Property Manager NWT-AB- RP1-PWGSC
Walter.Espinoza@Brookfieldgis.com
Cell Phone 587.783.8665



Visit our PWGSC Tenant Website
[TENANT CONNECTION Link](#)

Reminder to contact NSCC for all building issues and service requests @ 1-800-463-1850

From: Sheldon Jacobs [<mailto:Sheldon.Jacobs@tpsgc-pwgsc.gc.ca>]
Sent: Monday, March 13, 2017 10:29 AM
To: Walter Espinoza <Walter.Espinoza@brookfieldgis.com>
Cc: Cathy Blanch <Cathy.Blanch@brookfieldgis.com>; Kelsey Debets <Kelsey.Debets@tpsgc-pwgsc.gc.ca>
Subject: FW: Pest Control Wild Horse
Importance: High

Good morning;

Please see the two emails below.

Can you kindly advise why service is being suspended?

Is it due to lack of funds? Or is there another reason?

BGIS is contracted to provide Property Management Services to these ports.

There has to be away to continue service if funds are getting low.

Some of these services, such as pest control, are required on an ongoing basis so the clients are not over run by rodents.

Kindly provide a response by 4:00 PM MST tomorrow, March 14, 2017.

Thank you

Sheldon Jacobs

Property and Facility Manager, Asset Performance
Public Services and Procurement Canada / Government of Canada
sheldon.jacobs@pwgsc-tpsgc.gc.ca / Tel: 306-975-6936 / Cel: 306-716-0351

Gestionnaire d'immeubles et d'installation, Rendement de l'actif
Services publics et Approvisionnement Canada / Gouvernement du Canada
sheldon.jacobs@pwgsc-tpsgc.gc.ca / Tel: 306-975-6936 / Cel: 306-716-0351

From: ABRAHAM, GILLES [<mailto:GILLES.ABRAHAM@cbsa-asfc.gc.ca>]

Sent: March-13-17 9:13 AM

To: Candice Oremba <Candice.Oremba@pwgsc-tpsgc.gc.ca>; Sheldon Jacobs <Sheldon.Jacobs@tpsgc-pwgsc.gc.ca>

Cc: Michael, Connie <Connie.Michael@cbsa-asfc.gc.ca>; Simonson, Lyle <Lyle.Simonson@cbsa-asfc.gc.ca>; Kelsey Debets <Kelsey.Debets@tpsgc-pwgsc.gc.ca>

Subject: FW: Pest Control Wild Horse

Importance: High

Hi Candace and Sheldon,

We have received another notice from our clients that BGIS has "suspended service".

We are receiving these types of messages from clients across the prairie region and it is understandably upsetting them. This of course, causes issues for us to work on resolutions – issues that the RP1 contract was put in place to manage on our behalf.

We are not receiving notice that BGIS is suspending or stopping services either. Local management at Wild Horse called the contractor directly because they didn't make their monthly visit and he found out from the contractor. Although local management should be calling the NSCC, I don't believe we would have received an answer.

We need to get BGIS back on providing services to our POE's. It is not reasonable to have to wait a month and a half to have things like pest control, potable water issues, sewage issues, etc. dealt with.

Let me know what thoughts are and if there is anything we can do to assist getting service back on track.

Thanks,
Gilles Abraham, C.I.M.; C.Mgr

A/Manager of Infrastructure, Corporate and Program Services Division, Prairie Region
Canada Border Services Agency / Government of Canada
Gilles.Abraham@cbsa-asfc.gc.ca / Tel: 204-983-4403 / TTY: 866-335-3237

Crupi, Kayla

From: Singer, Steve
Sent: March 14, 2017 11:18 AM
To: ABRAHAM, GILLES
Subject: RE: Pest Control Wild Horse

Hey Gilles

What's happening here ... I need some resolution to all of this

Can we expect an update today ?

From: Anderson, Darryl
Sent: March 13, 2017 8:19 AM
To: Simonson, Lyle <Lyle.Simonson@cbsa-asfc.gc.ca>; ABRAHAM, GILLES <GILLES.ABRAHAM@cbsa-asfc.gc.ca>
Cc: Singer, Steve <Steve.Singer@cbsa-asfc.gc.ca>
Subject: Pest Control Wild Horse

Morning all,

I just got word yesterday the BGIS has suspended the routine visits of KP pest control and told him he was not required.

As I am sure you know we have a huge issue with rodents.

The staff are reporting new droppings in the POE and I have no desire to reopen all of the OSH/union issues again because BGIS thinks we don't need them.

I am at a loss as to why they did this but it seems to be the way our service from them is going.

If we don't get KP back on site we will quickly become overrun again.

Can we move this forward. Thx Darryl

Sent from my BlackBerry 10 smartphone on the Rogers network.

Crupi, Kayla

From: Simonson, Lyle
Sent: March 13, 2017 11:02 AM
To: ABRAHAM, GILLES
Subject: RE: Pest Control Wild Horse

Darryl said staff called KP directly as he didn't make his monthly visit and he advised them BGIs told him his services were no longer required.

Lyle Simonson

Facility Officer / Operations Branch
Canada Border Services Agency
Lyle.Simonson@cbsa-asfc.gc.ca / 306-780-8372 / Cel:306-502-6428 / TTY:1-866-335-3237

Agent des installations / Direction générale des opérations
Agence des services frontaliers du Canada
Lyle.Simonson@cbsa-asfc.gc.ca / 306-780-8372 / Tél. cell.:306-502-6428 / ATS:1-866-335-3237

From: ABRAHAM, GILLES
Sent: March 13, 2017 8:52 AM
To: Simonson, Lyle <Lyle.Simonson@cbsa-asfc.gc.ca>
Subject: RE: Pest Control Wild Horse

yup

Thanks,
Gilles Abraham, C.I.M.; C.Mgr

A/Manager of Infrastructure, Corporate and Program Services Division, Prairie Region
Canada Border Services Agency / Government of Canada
Gilles.Abraham@cbsa-asfc.gc.ca / Tel: 204-983-4403 / TTY: 866-335-3237

Gestionnaire intérimaire de l'infrastructure, Division des services intégrés et des programmes, Région des prairies
Agence des services frontaliers du Canada / Gouvernement du Canada
Gilles.Abraham@cbsa-asfc.gc.ca / Tél: 204-983-4403 / ATS: 866-335-3237

From: Simonson, Lyle
Sent: March 13, 2017 9:21 AM
To: ABRAHAM, GILLES <GILLES.ABRAHAM@cbsa-asfc.gc.ca>
Subject: RE: Pest Control Wild Horse

I trust you will take this right to the top?

Thanks,

Lyle Simonson

Facility Officer / Operations Branch
Canada Border Services Agency
Lyle.Simonson@cbsa-asfc.gc.ca / 306-780-8372 / Cel:306-502-6428 / TTY:1-866-335-3237

Agent des installations / Direction générale des opérations

Crupi, Kayla

From: Simonson, Lyle
Sent: March 15, 2017 03:26 PM
To: ABRAHAM, GILLES
Subject: RE: Wild Horse Chlorination System/ Pest Control

You must have made Darryl's ear ring. He just sent response indicating nobody has shown up yesterday or today. How do you want to proceed?

Lyle Simonson

Facility Officer / Operations Branch
Canada Border Services Agency
Lyle.Simonson@cbsa-asfc.gc.ca / 306-780-8372 / Cel:306-502-6428 / TTY:1-866-335-3237

Agent des installations / Direction générale des opérations
Agence des services frontaliers du Canada
Lyle.Simonson@cbsa-asfc.gc.ca / 306-780-8372 / Tél. cell.:306-502-6428 / ATS:1-866-335-3237

From: ABRAHAM, GILLES
Sent: March 15, 2017 1:23 PM
To: Simonson, Lyle <Lyle.Simonson@cbsa-asfc.gc.ca>
Subject: RE: Wild Horse Chlorination System/ Pest Control

Ok - thanks

From: Simonson, Lyle
Sent: March 15, 2017 2:09 PM
To: ABRAHAM, GILLES <GILLES.ABRAHAM@cbsa-asfc.gc.ca>
Subject: RE: Wild Horse Chlorination System/ Pest Control

No. Nothing from anybody

Lyle Simonson

Facility Officer / Operations Branch
Canada Border Services Agency
Lyle.Simonson@cbsa-asfc.gc.ca / 306-780-8372 / Cel:306-502-6428 / TTY:1-866-335-3237

Agent des installations / Direction générale des opérations
Agence des services frontaliers du Canada
Lyle.Simonson@cbsa-asfc.gc.ca / 306-780-8372 / Tél. cell.:306-502-6428 / ATS:1-866-335-3237

From: ABRAHAM, GILLES
Sent: March 15, 2017 1:08 PM
To: Simonson, Lyle <Lyle.Simonson@cbsa-asfc.gc.ca>
Subject: RE: Wild Horse Chlorination System/ Pest Control

Hey Lyle – have you heard anything as far as an update?

From: Simonson, Lyle

Sent: March 14, 2017 3:28 PM

To: Singer, Steve <Steve.Singer@cbsa-asfc.gc.ca>; Anderson, Darryl <Darryl.Anderson@cbsa-asfc.gc.ca>; ABRAHAM, GILLES <GILLES.ABRAHAM@cbsa-asfc.gc.ca>; Ziola, Tim <Tim.Ziola@cbsa-asfc.gc.ca>

Subject: RE: Wild Horse Chlorination System/ Pest Control

The bottled water and chlorine were to have been taken care of this afternoon. Darryl let me know Thursday morning if nothing has been done in regards to the pest control or if the other issues were not addressed.

Thanks,

Lyle Simonson

Facility Officer / Operations Branch

Canada Border Services Agency

Lyle.Simonson@cbsa-asfc.gc.ca / 306-780-8372 / Cel:306-502-6428 / TTY:1-866-335-3237

Agent des installations / Direction générale des opérations

Agence des services frontaliers du Canada

Lyle.Simonson@cbsa-asfc.gc.ca / 306-780-8372 / Tél. cell.:306-502-6428 / ATS:1-866-335-3237

From: Singer, Steve

Sent: March 14, 2017 2:21 PM

To: Simonson, Lyle <Lyle.Simonson@cbsa-asfc.gc.ca>; Anderson, Darryl <Darryl.Anderson@cbsa-asfc.gc.ca>; ABRAHAM, GILLES <GILLES.ABRAHAM@cbsa-asfc.gc.ca>; Ziola, Tim <Tim.Ziola@cbsa-asfc.gc.ca>

Subject: RE: Wild Horse Chlorination System/ Pest Control

Sorry to wade in on this ...

I think what is important to remember is these issue are not merely a facilities issue. They will become an OHS issue in a heartbeat that can result in work refusals and the shutdown of a POE. The clocks ticking and I do not want there to be an incident like we've had in the past. I think to be prudent – if there are not solid plans in place to resolve this come Thursday morning that we'll take action to avoid shutting down a POE. The recent past shows us that this kind of predicament will likely be left to explode on the weekend and I can't allow that anymore.

S

From: Simonson, Lyle

Sent: March 14, 2017 1:14 PM

To: Anderson, Darryl <Darryl.Anderson@cbsa-asfc.gc.ca>; ABRAHAM, GILLES <GILLES.ABRAHAM@cbsa-asfc.gc.ca>

Cc: Singer, Steve <Steve.Singer@cbsa-asfc.gc.ca>

Subject: RE: Wild Horse Chlorination System/ Pest Control

I totally understand where you're coming from. In times when money is tight, unfortunately these are choices they make.

I will talk to Walter about getting a more timely response. Feel free to come to me directly with anything that BGIS is not completing in a timely manner as that is part of my role. If things don't get addressed after I talk to BGIS then Gilles can escalate it with public works.

Thanks,

Crupi, Kayla

From: Simonson, Lyle
Sent: March 14, 2017 03:17 PM
To: Anderson, Darryl; ABRAHAM, GILLES
Cc: Singer, Steve
Subject: RE: Wild Horse Chlorination System/ Pest Control

Walter understands the small communities CBSA works in. He knows information gets out there. Not much we can do about it except ensure that everyone is aware of the process that is in place.

Lyle Simonson

Facility Officer / Operations Branch
Canada Border Services Agency
Lyle.Simonson@cbsa-asfc.gc.ca / 306-780-8372 / Cel:306-502-6428 / TTY:1-866-335-3237

Agent des installations / Direction générale des opérations
Agence des services frontaliers du Canada
Lyle.Simonson@cbsa-asfc.gc.ca / 306-780-8372 / Tél. cell.:306-502-6428 / ATS:1-866-335-3237

From: Anderson, Darryl
Sent: March 14, 2017 1:11 PM
To: Simonson, Lyle <Lyle.Simonson@cbsa-asfc.gc.ca>; ABRAHAM, GILLES <GILLES.ABRAHAM@cbsa-asfc.gc.ca>
Cc: Singer, Steve <Steve.Singer@cbsa-asfc.gc.ca>
Subject: RE: Wild Horse Chlorination System/ Pest Control

Just spoke to the team and I was mistaken. The pest guy returned from a day trip to Havre and advised them that the contract was done at the Port.....I assumed when they said they spoke with him that it was via a phone call.... My apologies for the assumption....

From: Simonson, Lyle
Sent: March 14, 2017 12:44 PM
To: Anderson, Darryl <Darryl.Anderson@cbsa-asfc.gc.ca>; ABRAHAM, GILLES <GILLES.ABRAHAM@cbsa-asfc.gc.ca>
Cc: Singer, Steve <Steve.Singer@cbsa-asfc.gc.ca>
Subject: RE: Wild Horse Chlorination System/ Pest Control

Please ensure it has been submitted through NSCC and that comments you have noted are included in the request. BGIS has assured us that they have not abandoned the facility and will continue providing required services.

In regards to pest control they are looking for a new contractor. I advised they should have someone out sooner rather than later to do temporary control until a contract is in place.

They have also advised to remind staff that they are not authorized to call their contractors like was done in regards to the pest control. Any concerns or issues are to be brought forward through NSCC or else sent to me and Gilles to follow up with BGIS.

Thanks,

Lyle Simonson

Facility Officer / Operations Branch
Canada Border Services Agency

Lyle.Simonson@cbsa-asfc.gc.ca / 306-780-8372 / Cel:306-502-6428 / TTY:1-866-335-3237

Agent des installations / Direction générale des opérations

Agence des services frontaliers du Canada

Lyle.Simonson@cbsa-asfc.gc.ca / 306-780-8372 / Tél. cell.:306-502-6428 / ATS:1-866-335-3237

From: Anderson, Darryl

Sent: March 14, 2017 8:21 AM

To: Simonson, Lyle <Lyle.Simonson@cbsa-asfc.gc.ca>; ABRAHAM, GILLES <GILLES.ABRAHAM@cbsa-asfc.gc.ca>

Cc: Singer, Steve <Steve.Singer@cbsa-asfc.gc.ca>

Subject: Wild Horse Chlorination System/ Pest Control

Good Morning all,

I am by no means trying to be a pain in the backside but just called out the POE to check the level of our chlorination tank and I figure based on how much it has gone down since last week we may have another five days tops before it runs dry.

Was wondering if we had any updates on any of our issues as obviously the urgency is increasing each day.

Thanks all D

Darryl Anderson

Superintendent Operations Branch

Canada Border Services Agency / Government of Canada

Del Bonita, Wild Horse, Lethbridge

Darryl.Anderson@cbsa-asfc.gc.ca TEL: 403-758-3613 / TTY: 1-866-335-3237

Surintendant du Service des opérations

Agence des services frontaliers du Canada / Government du Canada

Del Bonita, Wild Horse, Lethbridge

Darryl.Anderson@cbsa-asfc.gc.ca Tel: 403-758-3613 / ATS 1-866-335-3237

Crupi, Kayla

From: Simonson, Lyle
Sent: November 3, 2015 01:27 PM
To: PRA-CBSA-Region, Procurement; ABRAHAM, GILLES
Subject: RE: Wildhorse Snake Fence

Gilles please note I have amended the coding to reflect the capital coding. Also as this is going to be a PO right away we don't need to create a funds commitment.

Thanks,

Lyle Simonson

Facility Officer / Operations Branch
Canada Border Services Agency
Lyle.Simonson@cbsa-asfc.gc.ca / 306-780-8372 / Cel:306-502-6428 / TTY:1-866-335-3237

Agent des installations / Direction générale des opérations
Agence des services frontaliers du Canada
Lyle.Simonson@cbsa-asfc.gc.ca / 306-780-8372 / Tél. cell.:306-502-6428 / ATS:1-866-335-3237

From: Colbert, Christine **On Behalf Of** PRA-CBSA-Region, Procurement
Sent: November 3, 2015 11:38 AM
To: ABRAHAM, GILLES
Cc: Simonson, Lyle
Subject: FW: Wildhorse Snake Fence

Hi Gilles,
I just tried to complete the PO for the fence in CAS and you have not yet released the REQ (1000327942)
Can you do that from Calgary when you land please, and let me know asap.
The contractor is in fact anticipating starting this project on Monday November 9th.
Thanks,

Christine Colbert

Christine Colbert
Procurement Officer, Corporate and Program Services Division, Prairie Region
Canada Border Services Agency (CBSA) | Government of Canada
Procurement.PRA-CBSA-Region@cbsa-asfc.gc.ca | Tel: (204) 983-1790 | TTY: 866-335-3237

From: Simonson, Lyle
Sent: October 27, 2015 3:14 PM
To: PRA-CBSA-Region, Procurement
Cc: ABRAHAM, GILLES
Subject: Wildhorse Snake Fence
Importance: High

Contractor would like to start on this project next Monday (2nd). Contact is Michael Fostaty . Contract
can be emailed to @ritewayfencing.com

Gilles can you release PR 1000327942 so contract can be done up? I have also attached email from Connie and Tabrae giving approval to proceed with the fence. Note the coding isn't correct as Connie didn't give me coding.

When we get the correct coding I will amend the PR and have Miranda amend the PO. We can't wait for proper coding though as we need this contract in place ASAP.

Note I invited 2 other contractors to submit quotes:

- Did not submit a quote
- Expressed interest then advised me they did not have time to do the work

Thanks,

Lyle Simonson

Facility Officer / Operations Branch

Canada Border Services Agency

Lyle.Simonson@cbsa-asfc.gc.ca / 306-780-8372 / Cel:306-502-6428 / TTY:1-866-335-3237

Agent des installations / Direction générale des opérations

Agence des services frontaliers du Canada

Lyle.Simonson@cbsa-asfc.gc.ca / 306-780-8372 / Tél. cell.:306-502-6428 / ATS:1-866-335-3237

Crupi, Kayla

From: ABRAHAM, GILLES
Sent: March 23, 2017 02:34 PM
To: Simonson, Lyle
Subject: Fw: Complete power outage at Wild Horse

Hey - can you look into with BGIS?

G

Sent from my BlackBerry 10 smartphone on the Rogers network.

From: Wozny, Brad <Brad.Wozny@cbsa-asfc.gc.ca>
Sent: Thursday, March 23, 2017 12:59 PM
To: ABRAHAM, GILLES
Subject: FW: Complete power outage at Wild Horse

Gilles Fyi

From: Ziola, Tim
Sent: March 23, 2017 12:51 PM
To: Scoville, Kim; Wozny, Brad
Subject: Complete power outage at Wild Horse

We are currently dealing with a full power outage at Wild Horse POE. Even the generator has not kicked in. All systems are currently non-operational. We are trying to reach BGIS to make an emergency service call. An SRT will be coming out shortly.

Tim Ziola

A/Director, Southern Alberta Southern Saskatchewan District, Prairie Region
Canada Border Services Agency / Government of Canada
Tim.Ziola@cbsa-asfc.gc.ca / [Tel:403-344-2061](tel:403-344-2061) / Cell:403-604-1283

Directeur intérimaire, District du sud de l'Alberta et sud de la Saskatchewan, Région des prairies
Agence des services frontaliers du Canada / Gouvernement du Canada
Tim.Ziola@cbsa-asfc.gc.ca / [Tel:403-344-2061](tel:403-344-2061) / Cell:403-604-1283

Crupi, Kayla

From: Simonson, Lyle
Sent: March 27, 2017 11:20 AM
To: ABRAHAM, GILLES; Michael, Connie
Subject: RE: UPDATE Event Notification 'Service Disruption' Wild Horse S1003856-PRA01
MISE À JOUR Notification d'événement 'Perturbation de la prestation de services'
Wild Horse S1003856-PRA01

Ok maybe they have a better solution then what my electrician proposed. Cost from my electrician was \$45k. At that time we decided to try limp this through until port replacement. May not be an option anymore though.

Lyle Simonson

Facility Officer / Operations Branch
Canada Border Services Agency
Lyle.Simonson@cbsa-asfc.gc.ca / 306-780-8372 / Cel:306-502-6428 / TTY:1-866-335-3237

Agent des installations / Direction générale des opérations
Agence des services frontaliers du Canada
Lyle.Simonson@cbsa-asfc.gc.ca / 306-780-8372 / Tél. cell.:306-502-6428 / ATS:1-866-335-3237

From: ABRAHAM, GILLES
Sent: March 24, 2017 11:59 AM
To: Simonson, Lyle <Lyle.Simonson@cbsa-asfc.gc.ca>; Michael, Connie <Connie.Michael@cbsa-asfc.gc.ca>
Subject: FW: UPDATE Event Notification 'Service Disruption' Wild Horse S1003856-PRA01 MISE À JOUR Notification d'événement 'Perturbation de la prestation de services' Wild Horse S1003856-PRA01

FYI – BGIS is looking into a new emergency generator transfer switch for Wildhorse.

Thanks,
Gilles Abraham, C.I.M.; C.Mgr

A/Manager of Infrastructure, Corporate and Program Services Division, Prairie Region
Canada Border Services Agency / Government of Canada
Gilles.Abraham@cbsa-asfc.gc.ca / Tel: 204-983-4403 / TTY: 866-335-3237

Gestionnaire intérimaire de l'infrastructure, Division des services intégrés et des programmes, Région des prairies
Agence des services frontaliers du Canada / Gouvernement du Canada
Gilles.Abraham@cbsa-asfc.gc.ca / Tél: 204-983-4403 / ATS: 866-335-3237

From: ROC-COR Prairies, Regional Operations Centre-Centre d'operations regionales
Sent: March 24, 2017 12:55 PM
To: SRT_Prairies <SRT_Prairies@cbsa-asfc.gc.ca>; PRA_DIST_CBSA-ASFC_Programs <PRA_DIST_CBSA-ASFC_Programs@cbsa-asfc.gc.ca>; PRA-PRA_RDG-DRG_ExcManager <PRA-PRA_RDG-DRG_ExcManager@cra-arc.gc.ca>
Subject: FW: UPDATE Event Notification 'Service Disruption' Wild Horse S1003856-PRA01 MISE À JOUR Notification d'événement 'Perturbation de la prestation de services' Wild Horse S1003856-PRA01

From: SingleReportingTool
Sent: March-24-17 12:54:59 PM (UTC-06:00) Central Time (US & Canada)
To: Anderson, Darryl; ROC-COR Prairies, Regional Operations Centre-Centre d'operations regionales; CBSA-ASFC_Border Operations Centre-Centre des Opérations Frontalières

Subject: UPDATE Event Notification 'Service Disruption' Wild Horse S1003856-PRA01 MISE À JOUR Notification d'événement 'Perturbation de la prestation de services' Wild Horse S1003856-PRA01

English version *** La version française suit ***

- A significant event affecting **Wild Horse, PRA** has been submitted by **Darryl Anderson**. The reference ID assigned to this event is S1003856-PRA01. Please use this reference for all future correspondence regarding this event.
- **Darryl Anderson** selected the following Incident Reporting Criteria type(s) to define this event:
- **Infrastructure** : 'Service Disruption'
- The preliminary details that were provided for this event are as follows: **The Port of Wild Horse is without power. Electrical Provider Hill County Electric was doing some upgrades and when they reset the breakers it has revealed a problem automatic Transfer Switch**
- Details/Updates:
- ****DEA120 23/03/2017 14:00** Wild Horse is provided power from a USA source, Hill County Electric. They were doing some upgrades on the USA side of the border and when they reset breakers it took out power to the POE. The lineman for Hill Country was able to easily see we had a problem with our automated transfer switch that diverts power from the generator to the line.. As of now the lineman was able to bypass the system to give us power back but it is a temporary solution as we will not have generator power. BGIS and senior management are engaged and electrician will need to be on site to return the system back to normal. Superintendent is on site today and working BGIS to come to a resolution. Power is operating normally at the residence.**
- ****DEA120 23/03/2017 14:31** BGIS has advised that an electrician will be on site today. They have to come from Medicine Hat AB which is located 150km from POE Wild Horse. ETA will be for mid to late afternoon.**
- ****DEA120 24/03/2017 13:54** Electricians have been on site and have determined that our transfer switch is very old (1970's) and it is highly unlikely they will be able to find parts. They are currently trying to source parts but also providing information on installing a new switch. We have had no issues with power today but are still without any back up capabilities as we cannot switch to generator power. We are continuing to work on an urgent resolution as the area has frequent power bumps and we rely on power for water filtration and sump pumps etc.**
- Any updates or developments should be provided by updating the log S1003856-PRA01 or by replying to all recipients of this email.
- If additional information is at a PROTECTED B level, reply all to this email and encrypt your response.
- Employees in the Border Operations Centre are available to assist you with any questions regarding the reporting process at: English (613) or French

Un événement important touchant **Wild Horse, PRA** a été signalé par **Darryl Anderson**.

Le numéro de référence S1003856-PRA01 a été assigné à l'événement.

Veuillez utiliser ce numéro de référence dans toutes vos futures communications concernant l'événement.

- **Darryl Anderson** a sélectionné la ou les catégorie(s) d'événements suivante(s) énoncée(s) dans le document sur les critères de signalement des événements pour définir l'événement : (citer les catégories sélectionnées).
- **Infrastructures** : 'Perturbation de la prestation de services'
- Les informations préliminaires suivantes au sujet de l'événement ont été fournies : **The Port of Wild Horse is without power. Electrical Provider Hill County Electric was doing some upgrades and when they reset the breakers it has revealed a problem automatic Transfer Switch**
- Détails / Mises à jour:
-

****DEA120 23/03/2017 14:00** Wild Horse is provided power from a USA source, Hill County Electric. They were doing some upgrades on the USA side of the border and when they reset breakers it took out power to the POE. The lineman for Hill Country was able to easily see we had a problem with our automated transfer switch that diverts power from the generator to the line.. As of now the lineman was able to bypass the system to give us power back but it is a temporary solution as we will not have generator power. BGIS and senior management are engaged and electrician will need to be on site to return the system back to normal. Superintendent is on site today and working BGIS to come to a resolution. Power is operating normally at the residence.**

****DEA120 23/03/2017 14:31** BGIS has advised that an electrician will be on site today. They have to come from Medicine Hat AB which is located 150km from POE Wild Horse. ETA will be for mid to late afternoon.**

****DEA120 24/03/2017 13:54** Electricians have been on site and have determined that our transfer switch is very old (1970's) and it is highly unlikely they will be able to find parts. They are currently trying to source**

parts but also providing information on installing a new switch. We have had no issues with power today but are still without any back up capabilities as we cannot switch to generator power. We are continuing to work on an urgent resolution as the area has frequent power bumps and we rely on power for water filtration and sump pumps etc.

- Toutes nouvelles informations devraient être fournies par le truchement de la mise à jour du registre S1003856-PRA01 ou de la transmission d'un courriel à tous les destinataires du présent courriel.
- Si les informations supplémentaires exigées sont classées « PROTÉGÉ B », veuillez les transmettre par courriel chiffré à tous les destinataires du présent courriel.
- Les employés du Centre des opérations frontalières sont disposés à répondre à vos questions concernant la communication d'informations. Composez le _____ pour un service en anglais ou le _____ pour un service en français.

.

Crupi, Kayla

From: Ziola, Tim
Sent: March 28, 2017 05:59 PM
To: ABRAHAM, GILLES; Simonson, Lyle
Cc: Wozny, Brad; Singer, Steve
Subject: Re: Wild Horse

Thanks Gilles, much appreciated.

Sent from my BlackBerry 10 smartphone on the Rogers network.

From: ABRAHAM, GILLES
Sent: Tuesday, March 28, 2017 3:57 PM
To: Ziola, Tim; Simonson, Lyle
Cc: Wozny, Brad
Subject: RE: Wild Horse

Thanks Tim – I hadn't received this info.
Lyle will work with BGIS to rectify.

Thanks,
Gilles Abraham, C.I.M.; C.Mgr

A/Manager of Infrastructure, Corporate and Program Services Division, Prairie Region
Canada Border Services Agency / Government of Canada
Gilles.Abraham@cbsa-asfc.gc.ca / Tel: 204-983-4403 / TTY: 866-335-3237

Gestionnaire intérimaire de l'infrastructure, Division des services intégrés et des programmes, Région des prairies
Agence des services frontaliers du Canada / Gouvernement du Canada
Gilles.Abraham@cbsa-asfc.gc.ca / Tél: 204-983-4403 / ATS: 866-335-3237

From: Ziola, Tim
Sent: March 28, 2017 3:52 PM
To: ABRAHAM, GILLES <GILLES.ABRAHAM@cbsa-asfc.gc.ca>; Simonson, Lyle <Lyle.Simonson@cbsa-asfc.gc.ca>
Cc: Wozny, Brad <Brad.Wozny@cbsa-asfc.gc.ca>
Subject: FW: Wild Horse

FYI if you haven't already been informed.

Tim Ziola

A/Director, Southern Alberta Southern Saskatchewan District, Prairie Region
Canada Border Services Agency / Government of Canada
Tim.Ziola@cbsa-asfc.gc.ca / [Tel:403-344-2061](tel:403-344-2061) / Cell:403-604-1283

Directeur intérimaire, District du sud de l'Alberta et sud de la Saskatchewan, Région des prairies
Agence des services frontaliers du Canada / Gouvernement du Canada
Tim.Ziola@cbsa-asfc.gc.ca / [Tel:403-344-2061](tel:403-344-2061) / Cell:403-604-1283

From: Singer, Steve
Sent: March 28, 2017 1:36 PM
To: Anderson, Darryl <Darryl.Anderson@cbsa-asfc.gc.ca>

Cc: Ziola, Tim <Tim.Ziola@cbsa-asfc.gc.ca>

Subject: FW: Wild Horse

From: Walter Espinoza [<mailto:Walter.Espinoza@brookfieldgis.com>]

Sent: March 28, 2017 3:31 PM

To: Singer, Steve <Steve.Singer@cbsa-asfc.gc.ca>

Cc: Matthew Gillam <Matthew.Gillam@brookfieldgis.com>

Subject: RE: Wild Horse

Hello Steve,

due to the age of the equipment, parts are obsolete and very difficult to source. As the transfer switch was not replaced when the generator was replaced the type of equipment is not available or stock item.

I have asked the vendor to sourced new equipment as an option and to continue to look for the parts. We still need another day to get you both options for CBSA.

We apologies for the delay and I hope to have more info for you shortly .

Thank you,

Walter Espinoza

Property Manager NWT-AB- RP1-PWGSC

Walter.Espinoza@Brookfieldgis.com

Cell Phone 587.783.8665



Visit our PWGSC Tenant Website

TENANT CONNECTION [Link](#)

Reminder to contact NSCC for all building issues and service requests @ 1-800-463-1850

From: Singer, Steve [<mailto:Steve.Singer@cbsa-asfc.gc.ca>]

Sent: Tuesday, March 28, 2017 12:12 PM

To: Walter Espinoza <Walter.Espinoza@brookfieldgis.com>

Subject: FW: Wild Horse

Hi Walter

What is the ETA to a full resolution to this – I do consider it an urgent situation as its related to maintaining service during a loss of power

From: Anderson, Darryl

Sent: March 28, 2017 2:09 PM

To: Matthew Gillam (Matthew.Gillam@brookfieldgis.com) <Matthew.Gillam@brookfieldgis.com>

Cc: Singer, Steve <Steve.Singer@cbsa-asfc.gc.ca>

Subject: Wild Horse

Hi Matt,

Are you able to give me an update on the electrical in Wild Horse?

I am out here today and was surprised we still have this situation where we don't have access to emergency power which is critical for us to maintain or border integrity etc...

Thanks D

Please consider the environment before printing this email - Help save our planet.

Veillez songer à l'environnement avant d'imprimer le présent courriel – Aidez-nous à protéger notre planète.

(This e-mail may be privileged and/or confidential, and the sender does not waive any related rights and obligations. Any distribution, use or copying of this e-mail or the information it contains by other than an intended recipient is unauthorized. If you received this e-mail in error, please advise me (by return e-mail or otherwise) immediately.

Ce courriel est confidentiel et protégé. L'expéditeur ne renonce pas aux droits et obligations qui s'y rapportent. Toute diffusion, utilisation ou copie de ce message ou des renseignements qu'il contient par une personne autre que le(les) destinataire(s) désigné(s) est interdite. Si vous recevez ce courriel par erreur, veuillez m'en aviser immédiatement, par retour de courriel ou par un autre moyen.)

Crupi, Kayla

From: Anderson, Darryl
Sent: May 19, 2017 10:27 AM
To: ABRAHAM, GILLES; Singer, Steve; Simonson, Lyle
Subject: RE: Wild Horse transfer Switch

Told the officers it would be next week... no firm ETA

From: ABRAHAM, GILLES
Sent: May 19, 2017 6:01 AM
To: Anderson, Darryl <Darryl.Anderson@cbsa-asfc.gc.ca>; Singer, Steve <Steve.Singer@cbsa-asfc.gc.ca>; Simonson, Lyle <Lyle.Simonson@cbsa-asfc.gc.ca>
Subject: RE: Wild Horse transfer Switch

Thanks for the head's up – did they say anything about when they would return?

Thanks,
Gilles Abraham, C.I.M.; C.Mgr

A/Manager of Infrastructure, Corporate and Program Services Division, Prairie Region
Canada Border Services Agency / Government of Canada
Gilles.Abraham@cbsa-asfc.gc.ca / Tel: 204-983-4403 / TTY: 866-335-3237

Gestionnaire intérimaire de l'infrastructure, Division des services intégrés et des programmes, Région des prairies
Agence des services frontaliers du Canada / Gouvernement du Canada
Gilles.Abraham@cbsa-asfc.gc.ca / Tél: 204-983-4403 / ATS: 866-335-3237

From: Anderson, Darryl
Sent: May 18, 2017 6:57 PM
To: Singer, Steve <Steve.Singer@cbsa-asfc.gc.ca>; ABRAHAM, GILLES <GILLES.ABRAHAM@cbsa-asfc.gc.ca>; Simonson, Lyle <Lyle.Simonson@cbsa-asfc.gc.ca>
Subject: Wild Horse transfer Switch

Electricians could not get it to work. Thought we were there but it would not switch over. Still no emergency power at the POE. Fyi. Darryl

Sent from my BlackBerry 10 smartphone on the Rogers network.

Crupi, Kayla

From: Michael, Connie
Sent: March 28, 2017 02:16 PM
To: Sheldon Jacobs (Sheldon.Jacobs@tpsgc-pwgsc.gc.ca); Kelsey Debets (Kelsey.Debets@tpsgc-pwgsc.gc.ca)
Cc: Stackiw, Kenneth; ABRAHAM, GILLES; Simonson, Lyle; Morris, Martine
Subject: FW: Potable Water - Site by Site - Corrective Action Needed

Hi Sheldon & Kelsey – I have confirmed that the Potable Water program through our Environmental group pays PSPC in HQ to do the monitoring and testing. So in my opinion, this would not be the responsibility of BGIS under the RP-1 contract.

How do we ensure that CBSA is not paying for these services under the RP-1 contract?

Thanks,

Connie

From: Morris, Martine
Sent: March 28, 2017 1:34 PM
To: Michael, Connie <Connie.Michael@cbsa-asfc.gc.ca>
Cc: Sheldon Jacobs (Sheldon.Jacobs@tpsgc-pwgsc.gc.ca) <Sheldon.Jacobs@tpsgc-pwgsc.gc.ca>; Kelsey Debets (Kelsey.Debets@tpsgc-pwgsc.gc.ca) <Kelsey.Debets@tpsgc-pwgsc.gc.ca>
Subject: RE: Potable Water - Site by Site - Corrective Action Needed

Hi Connie,

The sites included as part of the National Potable Water Monitoring Program for the Prairies Region are as follows:

- Aden
- Carway
- Chief Mountain
- Climax
- Coronach
- Del Bonita
- Lyleton
- Monchy
- Snowflake
- Sprague
- Tolstoi
- West Poplar River
- Wild Horse
- Willow Creek
- Windygates

Let me know if you have any other questions.

Thank you,

Martine Morris

Project Officer / Agent de projet
Environmental Operations / Opérations environnementales
Canada Border Services Agency / Agence des services frontaliers du Canada

355 North River Road, 19th floor / 355, rue North River, 19^e étage
Ottawa, ON K1A 0L8

Telephone / Téléphone 343-291-5833
TTY / ATS 866-335-3237
martine.morris@cbsa-asfc.gc.ca

From: Michael, Connie
Sent: March 28, 2017 1:05 PM
To: Morris, Martine <Martine.Morris@cbsa-asfc.gc.ca>
Cc: Sheldon Jacobs (<Sheldon.Jacobs@tpsgc-pwgsc.gc.ca> <Sheldon.Jacobs@tpsgc-pwgsc.gc.ca>; Kelsey Debets (<Kelsey.Debets@tpsgc-pwgsc.gc.ca> <Kelsey.Debets@tpsgc-pwgsc.gc.ca>
Subject: RE: Potable Water - Site by Site - Corrective Action Needed

Hi Martine – Can you please send us the sites that you are doing potable water testing for Prairies Region. We want to ensure that we are not doubling up our efforts with BGIS and PSPC HQ work.

Thanks,

Connie

From: Morris, Martine
Sent: March 28, 2017 8:11 AM
To: Michael, Connie <Connie.Michael@cbsa-asfc.gc.ca>
Subject: FW: Potable Water - Site by Site - Corrective Action Needed

And, this one too

From: Morris, Martine
Sent: March 22, 2017 11:10 AM
To: Michael, Connie <Connie.Michael@cbsa-asfc.gc.ca>
Subject: Potable Water - Site by Site - Corrective Action Needed

Hi Connie,
As per my previous email, attached are documents for each Region, listing corrective actions needed at each site.

Let me know if you have any questions.

Thank you,
M-

Martine Morris

Project Officer / Agent de projet
Environmental Operations / Opérations environnementales
Canada Border Services Agency / Agence des services frontaliers du Canada
355 North River Road, 19th floor / 355, rue North River, 19^e étage
Ottawa, ON K1A 0L8

Telephone / Téléphone 343-291-5833
TTY / ATS 866-335-3237
martine.morris@cbsa-asfc.gc.ca

Crupi, Kayla

From: ABRAHAM, GILLES
Sent: March 9, 2017 04:29 PM
To: 'Walter Espinoza'
Cc: Simonson, Lyle; Michael, Connie
Subject: FW: Wild Horse Chlorine for treatment system

Importance: High

Hi Walter and Kari,

We have a potable water issue brewing at Wild Horse and it needs to be addressed. It seems to be very simple – refill the chlorinator. I would expect this to be regular maintenance of the water treatment system so I am confused as to why this is being pushed back?

Please advise ASAP as our clients are understandably concerned.

Thanks,
Gilles Abraham, C.I.M.; C.Mgr

A/Manager of Infrastructure, Corporate and Program Services Division, Prairie Region
Canada Border Services Agency / Government of Canada
Gilles.Abraham@cbsa-asfc.gc.ca / Tel: 204-983-4403 / TTY: 866-335-3237

Gestionnaire intérimaire de l'infrastructure, Division des services intégrés et des programmes, Région des prairies
Agence des services frontaliers du Canada / Gouvernement du Canada
Gilles.Abraham@cbsa-asfc.gc.ca / Tél: 204-983-4403 / ATS: 866-335-3237

From: Singer, Steve
Sent: March 9, 2017 2:11 PM
To: ABRAHAM, GILLES <GILLES.ABRAHAM@cbsa-asfc.gc.ca>
Cc: Ziola, Tim <Tim.Ziola@cbsa-asfc.gc.ca>
Subject: RE: Wild Horse Chlorine for treatment system

I'm in agreement that this is an issue that needs to be corrected ASAP.

It goes beyond a facilities issue. Employees are not allowed to handle chlorine and treated water/ chlorine/ treated water will immediately become OHS issues as well.

Gilles – is this being actioned at all or should the District take action?

S

From: Anderson, Darryl
Sent: March 9, 2017 12:58 PM
To: Singer, Steve <Steve.Singer@cbsa-asfc.gc.ca>
Cc: Ziola, Tim <Tim.Ziola@cbsa-asfc.gc.ca>; ABRAHAM, GILLES <GILLES.ABRAHAM@cbsa-asfc.gc.ca>
Subject: FW: Wild Horse Chlorine for treatment system
Importance: High

Just spoke with plumbing contractor in the hat, I called him. He was told by Brookfield they are not spending any more money until after April 01??

He advised this system will not last till then and that at best we may have a week or less.

I have got nothing back from Brookfield but we risk contaminating the entire system with the sludge that is our water and then having a larger scale problem as the pump will burn out etc.

CBSA made considerable investments in this equipment, and flushing our lines. It would be a huge expense to let this system fail.

This email has gone unanswered as of so far...With the weather rolling in there I think we have some urgency??

I just spoke with Matt (Brookfield Technician) and he told me he has been told he is not dealing with this issue.

Sorry to filter this up your way but I may need some higher intervention as it appears I am hitting a brick wall. I can't for the life of me understand why they are not doing routine, essential maintenance??

From: Anderson, Darryl

Sent: March 9, 2017 11:58 AM

To: Walter Espinoza (Walter.Espinoza@brookfieldgis.com) <Walter.Espinoza@brookfieldgis.com>; 'michaella.smith@brookfieldgis.com' <michaella.smith@brookfieldgis.com>; Matthew Gillam (Matthew.Gillam@brookfieldgis.com) <Matthew.Gillam@brookfieldgis.com>

Cc: Singer, Steve <Steve.Singer@cbsa-asfc.gc.ca>; Simonson, Lyle <Lyle.Simonson@cbsa-asfc.gc.ca>

Subject: Wild Horse Chlorine for treatment system

Hi all,

Our office put in a ticket to have more chlorine added to the system at Wild Horse and the Plumbing company in the Hat called them and said they were not authorized to come down and do this?? Ticket number 4714347 was submitted on the 2nd of march.

If this system goes dry it will burn out the pump and we will not have water that is safe to shower in etc.

Is there a reason why this routine maintenance isn't being done?? It is obviously an OSH issue for me if it runs dry??

Thanks Darryl

Darryl Anderson

Superintendent Operations Branch

Canada Border Services Agency / Government of Canada

Del Bonita, Wild Horse, Lethbridge

Darryl.Anderson@cbsa-asfc.gc.ca TEL: 403-758-3613 / TTY: 1-866-335-3237

Surintendant du Service des operations

Agence des services frontaliers du Canada / Government du Canada

Del Bonita, Wild Horse, Lethbridge

Darryl.Anderson@cbsa-asfc.gc.ca Tel: 403-758-3613 / ATS 1-866-335-3237

Crupi, Kayla

From: Drisdelle, Rachel
Sent: April 3, 2017 01:13 PM
To: Michael, Connie
Cc: ABRAHAM, GILLES; Somers, Samantha; Elborn, Edward (Ted)
Subject: RE: AIP3 water projects
Attachments: RE: CBSA RP1 - AIP3 & Repair Carry Over SSAs

Morning,

Just following up on the below, as it pertains to the attached email. The projects below are consider one project within AIP3 and are managed by Ted.

We currently have the below SSA info and have \$220K Budget:

Prairies Region- water treatment system upgrades , (Coronach, Monchy, Willow Creek and West Poplar) and Wild Horse-new well	R.077747.047	FY16/17 \$45,020.20	FY17/18 \$226,510.02
--	---------------------	----------------------------	-----------------------------

As indicated in attached email, I will await confirmation from the project manager prior to proceeding.

Thank you,

Rachel Drisdelle

Project Officer / National Real Property and Accommodations Directorate
 Canada Border Services Agency / Government of Canada
Rachel.Drisdelle@cbsa-asfc.gc.ca/ Tel: 343-291-5868/ TTY: 866-335-3237

Agent de Projet / Direction des services nationaux de gestion des biens immobiliers et des locaux
 Agence des services frontaliers du Canada / Gouvernement du Canada
Rachel.Drisdelle@cbsa-asfc.gc.ca/ Tel: 343-291-5868/ TTY: 866-335-3237

From: Michael, Connie
Sent: March 28, 2017 9:14 AM
To: Drisdelle, Rachel <Rachel.Drisdelle@cbsa-asfc.gc.ca>
Cc: Beauchamp, FrancineJ <FrancineJ.Beauchamp@cbsa-asfc.gc.ca>; Morris, Martine <Martine.Morris@cbsa-asfc.gc.ca>
Subject: AIP3 water projects

Hi Rachel – I had a call with Prairies Region and BGIS yesterday going over the BMP project submissions for 17/18.

I want to ensure that you are aware of “carry-over” work for the AIP3 and the funding required to complete the projects in 17/18.

Following is a list of these projects:

1. Wildhorse POE in Alberta – Well installation for Potable Water - **\$244,302.41**
2. Coronach POE in Saskatchewan – Water Treatment System Upgrades & Construction of Mechanical Storage Shed - **\$65,124.33**
3. Monchy POE in Saskatchewan – Water Treatment System Upgrades & Construction of Mechanical Storage Shed - **\$65,124.33**
4. West Poplar River POE in Saskatchewan – Water treatment System Upgrades & Construction of Mechanical Storage Shed - **\$65,124.33**

5. Willow Creek POE in Saskatchewan – Water treatment System Upgrades & Construction of Mechanical Storage Shed - \$65,124.33

Total funding for the above projects is \$504,799.73

Please provide your approval for these projects to be completed for 17/18 under AIP3 funding. We must notify PSPC/BGIS by March 31st, 2017 to proceed.

Thanks,

Connie Michael
Manager/ Infrastructure and Environmental Operations Directorate / Comptrollership Branch
Canada Border Services Agency / Government of Canada 🇨🇦
connie.michael@cbsa-asfc.gc.ca / Tel: (519) 967-4205/ TTY: 866-335-3237

Gestionnaire / Direction de l'infrastructure et des opérations environnementales
Agence des services frontaliers du Canada / Gouvernement du Canada 🇨🇦
connie.michael@cbsa-asfc.gc.ca / Tél : (519) 967-4205 /ATS : 866-335-3237

Crupi, Kayla

From: Elborn, Edward (Ted)
Sent: April 3, 2017 11:47 AM
To: Drisdelle, Rachel
Cc: Strub, Nathalie; Somers, Samantha; Michael, Connie; Strevens, Jennifer
Subject: RE: CBSA RP1 - AIP3 & Repair Carry Over SSAs

Hi Rachel,

I agree on the points made. PSPC should know better. Regardless ignore it unless it comes from me.

Thanks,

Ted

Ted Elborn, MAATO, PMP
Project Manager/Gestionnaire de projet
Canada Border Services Agency/Agence des services frontaliers du Canada
National Real Property and Accommodations Directorate/Comptrollership Branch
Direction des services nationaux de gestion des biens immobiliers et des locaux /La Direction générale du contrôle
Government of Canada / Gouvernement du Canada
Ted.Elborn@cbsa-asfc.gc.ca 343-291-5813

From: Drisdelle, Rachel
Sent: April 3, 2017 9:48 AM
To: Michael, Connie <Connie.Michael@cbsa-asfc.gc.ca>; Elborn, Edward (Ted) <Ted.Elborn@cbsa-asfc.gc.ca>; Strevens, Jennifer <Jennifer.Strevens@cbsa-asfc.gc.ca>
Cc: Strub, Nathalie <Nathalie.Strub@cbsa-asfc.gc.ca>; Somers, Samantha <Samantha.Somers@cbsa-asfc.gc.ca>
Subject: RE: CBSA RP1 - AIP3 & Repair Carry Over SSAs

Morning,

Just a couple of questions to follow up on the SSA's received:

The SSA for AIP-Prairies-Water Treatment System R.077747.047 has a signed Amendment 2 and is at a total for 2 years at \$272K (attached). However, the new SSA is saying it is the original SSA and is at an amount of \$506K. **Ted**, as Project manager can you confirm if the new total is in fact \$506K. If it is, the project needs to go back for approval, as the budget initially approved was \$220K. In addition, the SSA will need to show Amendment 3 and not original.

For the SSA of Non AIP repairs, energy audit for \$4K. is this to hit A-Base Funding? **Jen**, maybe you can advise what source of funding the energy audits are hitting?

Thanks,
Rachel Drisdelle

Project Officer / National Real Property and Accommodations Directorate
Canada Border Services Agency / Government of Canada
Rachel.Drisdelle@cbsa-asfc.gc.ca / Tel: 343-291-5868/ TTY: 866-335-3237

Agent de Projet / Direction des services nationaux de gestion des biens immobiliers et des locaux
Agence des services frontaliers du Canada / Gouvernement du Canada
Rachel.Drisdelle@cbsa-asfc.gc.ca / Tel: 343-291-5868/ TTY: 866-335-3237

From: Michael, Connie
Sent: March 31, 2017 1:35 PM
To: Drisdelle, Rachel <Rachel.Drisdelle@cbsa-asfc.gc.ca>
Cc: Sheldon Jacobs (<Sheldon.Jacobs@tpsgc-pwgsc.gc.ca> <Sheldon.Jacobs@tpsgc-pwgsc.gc.ca>; Morin, Kimberly <Kimberly.Morin@cbsa-asfc.gc.ca>
Subject: FW: CBSA RP1 - AIP3 & Repair Carry Over SSAs

Hi Rachel – Here is the carry-over SSA's for Prairies Region for AIP project and an environmental one with Jennifer's group. Can you please obtain Charles' signature.

Thanks,

Connie

From: Sheldon Jacobs [<mailto:Sheldon.Jacobs@tpsgc-pwgsc.gc.ca>]
Sent: March 31, 2017 1:28 PM
To: Michael, Connie <Connie.Michael@cbsa-asfc.gc.ca>
Cc: Kelsey Debets <Kelsey.Debets@tpsgc-pwgsc.gc.ca>; Oremba, Candice: PWGSC / TPSGC <Candice.Oremba@pwgsc-tpsgc.gc.ca>
Subject: CBSA RP1 - AIP3 & Repair Carry Over SSAs

Hi Connie,
As per your request.
Please find attached above the carry over SSAs for the AIP3 and repair projects for the Prairies.
Kindly review them and if in agreement, provide the information required for boxes 3, 4 & 5.
Then kindly have them signed and dated and return the signed copy to me.
Once signed by PSPC, a copy will be returned to you for your records.
Any concerns, please contact me.

Regards,

Sheldon Jacobs

Property and Facility Manager, Asset Performance
Public Services and Procurement Canada / Government of Canada
sheldon.jacobs@pwgsc-tpsgc.gc.ca / Tel: 306-975-6936 / Cel: 306-716-0351

Gestionnaire d'immeubles et d'installation, Rendement de l'actif
Services publics et Approvisionnement Canada / Gouvernement du Canada
sheldon.jacobs@pwgsc-tpsgc.gc.ca / Tel: 306-975-6936 / Cel: 306-716-0351

From: Kelsey Debets
Sent: March-31-17 8:38 AM
To: Sheldon Jacobs <Sheldon.Jacobs@tpsgc-pwgsc.gc.ca>; Candice Oremba <Candice.Oremba@pwgsc-tpsgc.gc.ca>
Subject: FW: O&M SSA Follow Up

Please note.

Can you create the SSA's for the AIP3 carry over and the Repair carry over for now and send to Connie for signature asap today.

We will amend the repair SSA once she has a better idea of which other repair projects will be funded, which we will continue to press for the go ahead as we don't want more time to pass.

Let me know if you have any questions.

Thanks

From: Michael, Connie [<mailto:Connie.Michael@cbsa-asfc.gc.ca>]
Sent: March-31-17 9:35 AM
To: Kelsey Debets <Kelsey.Debets@tpsgc-pwgsc.gc.ca>
Subject: RE: O&M SSA Follow Up

Charles is meeting with the VP of Comptrollership today. Hopefully he will have approval to sign for the budget "ask".

Create the SSA's for the carry-over projects and send to me and I will have someone sign in HQ.

From: Kelsey Debets [<mailto:Kelsey.Debets@tpsgc-pwgsc.gc.ca>]
Sent: March 31, 2017 10:32 AM
To: Michael, Connie <Connie.Michael@cbsa-asfc.gc.ca>
Subject: RE: O&M SSA Follow Up

Good morning Connie,

Is there a chance that we could see any SSA's signed and returned before end of day today?

For projects: can my team draw up the AIP3 carry over and Repair carry over SSA's for signature?

Much appreciated.

Kelsey

From: Michael, Connie [<mailto:Connie.Michael@cbsa-asfc.gc.ca>]
Sent: March-31-17 9:13 AM
To: Kelsey Debets <Kelsey.Debets@tpsgc-pwgsc.gc.ca>
Subject: FW: O&M SSA Follow Up

Hi Kelsey – All of the SSA's are with Charles along with my analysis of the total budget CBSA requires for O&M. I have also presented him the figures we need to do O&M repairs.

Thank you again for providing me with the Asbestos information. I have sent this to Senior Management to see how we should proceed.

I will keep you informed on SSA's and projects that you would like to proceed with for 17/18.

Have a great weekend.

Connie Michael, RPA/FMA, CMA
Manager/ Infrastructure and Environmental Operations Directorate / Comptrollership Branch
Canada Border Services Agency / Government of Canada 🇨🇦
connie.michael@cbsa-asfc.gc.ca / Tel: (519) 967-4205/ TTY: 866-335-3237

Gestionnaire / Direction de l'infrastructure et des opérations environnementales
Agence des services frontaliers du Canada / Gouvernement du Canada 🇨🇦
connie.michael@cbsa-asfc.gc.ca / Tél : (519) 967-4205 /ATS : 866-335-3237

From: Kelsey Debets [<mailto:Kelsey.Debets@tpsgc-pwgsc.gc.ca>]
Sent: March 29, 2017 11:00 AM
To: Michael, Connie <Connie.Michael@cbsa-asfc.gc.ca>
Subject: O&M SSA Follow Up

Good Morning Connie,

I'm just following up on the RP1 O&M SSA and the 5 PSPC PMA SSA's. Do you know when we can expect to have them signed and returned?

Let me know if I can assist you in any way.

Thanks,

Kelsey Debets

Asset Manager, Asset & Facility Management Services
Public Services and Procurement Canada / Government of Canada
Kelsey.Debets@pwgsc-tpsgc.gc.ca / 204-983-5849 / cell 204-891-3762

Gestionnaire d'Actifs, Services de gestion des biens et des installations
Services publics et Approvisionnement Canada / Gouvernement du Canada
Kelsey.Debets@tpsgc-pwgsc.gc.ca / 204-983-5849 / cell 204-891-3762

Crupi, Kayla

From: Michael, Connie
Sent: March 28, 2017 09:44 AM
To: Simonson, Lyle
Cc: ABRAHAM, GILLES
Subject: RE: AIP3 water projects

Lyle – Our team did everything for ¼ of the cost that we are paying now. It is discouraging and frustrating to say the least.

Thanks for reminding me and depressing me on this warm Tuesday.

From: Simonson, Lyle
Sent: March 28, 2017 9:27 AM
To: Michael, Connie <Connie.Michael@cbsa-asfc.gc.ca>
Cc: ABRAHAM, GILLES <GILLES.ABRAHAM@cbsa-asfc.gc.ca>
Subject: RE: AIP3 water projects

\$244K! Wow!! 3 years ago I drilled 2 in Sask. for under \$50K

Lyle Simonson

Facility Officer / Operations Branch
Canada Border Services Agency
Lyle.Simonson@cbsa-asfc.gc.ca / 306-780-8372 / Cel:306-502-6428 / TTY:1-866-335-3237

Agent des installations / Direction générale des opérations
Agence des services frontaliers du Canada
Lyle.Simonson@cbsa-asfc.gc.ca / 306-780-8372 / Tél. cell.:306-502-6428 / ATS:1-866-335-3237

From: Michael, Connie
Sent: March 28, 2017 7:16 AM
To: Kelsey Debets (Kelsey.Debets@tpsgc-pwgsc.gc.ca) <Kelsey.Debets@tpsgc-pwgsc.gc.ca>; Sheldon Jacobs (Sheldon.Jacobs@tpsgc-pwgsc.gc.ca) <Sheldon.Jacobs@tpsgc-pwgsc.gc.ca>
Cc: Simonson, Lyle <Lyle.Simonson@cbsa-asfc.gc.ca>; ABRAHAM, GILLES <GILLES.ABRAHAM@cbsa-asfc.gc.ca>
Subject: FW: AIP3 water projects

To keep you informed.

I have provided this information to the AIP3 team to confirm the funding and the “green color” for the status of these projects.

From: Michael, Connie
Sent: March 28, 2017 9:14 AM
To: Drisdelle, Rachel <Rachel.Drisdelle@cbsa-asfc.gc.ca>
Cc: Beauchamp, FrancineJ <FrancineJ.Beauchamp@cbsa-asfc.gc.ca>; Morris, Martine <Martine.Morris@cbsa-asfc.gc.ca>
Subject: AIP3 water projects

Hi Rachel – I had a call with Prairies Region and BGIS yesterday going over the BMP project submissions for 17/18.

I want to ensure that you are aware of “carry-over” work for the AIP3 and the funding required to complete the projects in 17/18.

Following is a list of these projects:

1. Wildhorse POE in Alberta – Well installation for Potable Water - **\$244,302.41**
2. Coronach POE in Saskatchewan – Water Treatment System Upgrades & Construction of Mechanical Storage Shed - **\$65,124.33**
3. Monchy POE in Saskatchewan – Water Treatment System Upgrades & Construction of Mechanical Storage Shed - **\$65,124.33**
4. West Poplar River POE in Saskatchewan – Water treatment System Upgrades & Construction of Mechanical Storage Shed - **\$65,124.33**
5. Willow Creek POE in Saskatchewan – Water treatment System Upgrades & Construction of Mechanical Storage Shed - **\$65,124.33**

Total funding for the above projects is \$504,799.73

Please provide your approval for these projects to be completed for 17/18 under AIP3 funding. We must notify PSPC/BGIS by March 31st, 2017 to proceed.

Thanks,

Connie Michael

Manager/ Infrastructure and Environmental Operations Directorate / Comptrollership Branch

Canada Border Services Agency / Government of Canada 🇨🇦

connie.michael@cbsa-asfc.gc.ca / Tel: (519) 967-4205/ TTY: 866-335-3237

Gestionnaire / Direction de l'infrastructure et des opérations environnementales

Agence des services frontaliers du Canada / Gouvernement du Canada 🇨🇦

connie.michael@cbsa-asfc.gc.ca / Tél : (519) 967-4205 /ATS : 866-335-3237

Crupi, Kayla

From: Sheldon Jacobs <Sheldon.Jacobs@tpsgc-pwgsc.gc.ca>
Sent: December 15, 2016 03:47 PM
To: Elborn, Edward (Ted)
Cc: Michael, Connie; Simonson, Lyle; ABRAHAM, GILLES; Fredricksen, Kelsey: PWGSC / TPSGC; Keizer, Wayne: PWGSC / TPSGC
Subject: RE: CBSA - Wildhorse - Well

Thank you Ted.
I have advised BGIS and will provide the information as soon as I can.

Thank you,

Sheldon Jacobs
Property & Facility Manager
CBSA & CBSA RP1 Portfolio
Real Property Services
Public Works and Government Services Canada
Suite 110, 101 - 22nd Street East
Saskatoon, Saskatchewan S7K 0E1
T: (306)975-6936
F: (306)975-5397
C:(306)716-0351

From: Elborn, Edward (Ted) [mailto:Ted.Elborn@cbsa-asfc.gc.ca]
Sent: December-15-16 2:32 PM
To: Sheldon Jacobs <Sheldon.Jacobs@tpsgc-pwgsc.gc.ca>
Cc: Michael, Connie <Connie.Michael@cbsa-asfc.gc.ca>; Simonson, Lyle <Lyle.Simonson@cbsa-asfc.gc.ca>; ABRAHAM, GILLES <GILLES.ABRAHAM@cbsa-asfc.gc.ca>; Kelsey Fredricksen <Kelsey.Fredricksen@pwgsc-tpsgc.gc.ca>; Wayne Keizer <Wayne.Keizer@pwgsc-tpsgc.gc.ca>
Subject: RE: CBSA - Wildhorse - Well
Importance: High

Sheldon,

PSPC can proceed with the Wildhorse well. Please provide the budget cost plan.

I would like to know where you are at with the water treatment project and be provided with the budget cost plan. If PSPC has not engaged consultants please stop and proceed no further. I would like to review the project.

Ted

Ted Elborn, MAATO, PMP
Project Manager/Gestionnaire de projet
Canada Border Services Agency/Agence des services frontaliers du Canada
National Real Property and Accommodations Directorate/Comptrollership Branch
Direction des services nationaux de gestion des biens immobiliers et des locaux /La Direction générale du contrôle
Government of Canada / Gouvernement du Canada
Ted.Elborn@cbsa-asfc.gc.ca 343-291-5813

Crupi, Kayla

From: Sheldon Jacobs <Sheldon.Jacobs@pwgsc-tpsgc.gc.ca>
Sent: November 17, 2015 11:26 AM
To: Jeremy Anderson; Paul Parsons; Proudfoot, Hayley
Cc: Ryan Hales; Kari Roy; ABRAHAM, GILLES
Subject: RE: CBSA AB, SK and MB water testing contract

Hi Jeremy;

Further to the spreadsheet provided by Hayley.

The RP1 sites that CBSA National Headquarters has requested PWGSC provide potable water testing are as follows:

Lyleton
Snowflake
Sprague
Tolstoi
Windygates
Coronach
Monchy
West Poplar
Willow Creek
Aden
Chief Mountain
Del Bonita
Wild Horse

Sheldon Jacobs
Property & Facility Manager
CBSA & CBSA RPI Portfolio
Real Property Services
Public Works and Government Services Canada
Suite 110, 101 - 22nd Street East
Saskatoon, Saskatchewan S7K 0E1
T: (306)975-6936
F: (306)975-5397
C:(306)716-0351

From: Jeremy Anderson [mailto:Jeremy.Anderson@brookfieldgis.com]
Sent: November-16-15 4:03 PM
To: Paul Parsons; Proudfoot, Hayley
Cc: Ryan Hales; Kari Roy; Sheldon Jacobs; ABRAHAM, GILLES
Subject: RE: CBSA AB, SK and MB water testing contract

Thank you for clarifying this Paul. Let me know when you would like to meet and I can ensure all the relevant stakeholders are notified.

Jeremy Anderson
Associate Property Manager
PWGSC Western Canada – Manitoba Region

Brookfield Global Integrated Solutions
433 Main St. Suite 910

Winnipeg, MB R3B 1B3
Jeremy.Anderson@Brookfieldgis.com
Phone : 204-998-3934
Fax : 204-942-5410

From: Paul Parsons
Sent: Monday, November 16, 2015 11:27 AM
To: Proudfoot, Hayley; Jeremy Anderson
Cc: Ryan Hales; Kari Roy; Jacobs, Sheldon: PWGSC / TPSGC; ABRAHAM, GILLES
Subject: RE: CBSA AB, SK and MB water testing contract

Please note that the BGIS process documents are not yet final and accepted as we are still in the SDR acceptance phase.

The current specification and process docs submitted makes note that a meeting between each of the custodian leads and myself to determine scope and frequency of sampling is to occur.
I suggest we have a meeting late November / early December if possible to review the requirements.

Thank you,

Paul L. Parsons
Director, Environment

Brookfield Global Integrated Solutions
300 Sparks street
Suite 400, Podium Building,
Place de Ville, Phase I
Ottawa, Ontario K1R 7S3
613-914-5141
paul.parsons@brookfieldgis.com
www.brookfieldgis.com

Brookfield  INSPIRING
BETTER BUSINESS
PERFORMANCE
Global Integrated Solutions

From: Proudfoot, Hayley [<mailto:Hayley.Proudfoot@cbsa-asfc.gc.ca>]
Sent: Monday, November 16, 2015 12:03 PM
To: Jeremy Anderson
Cc: Ryan Hales; Kari Roy; Jacobs, Sheldon: PWGSC / TPSGC; ABRAHAM, GILLES; Paul Parsons
Subject: RE: CBSA AB, SK and MB water testing contract

Hi Jeremy,

Attached is CBSA's 'Master Inventory' of potable water monitoring at all custodial sites. Also attached is BGIS's Water Management Plan which shows how BGIS will monitor potable water at CBSA facilities.

Please let me know if you require anything further.

Thank you,
Hayley

Hayley Proudfoot
Environmental Analyst | Analyste de l'environnement
Environmental Programs Division | Division des programmes environnementaux
Canada Border Services Agency | Agence des services frontaliers du Canada
355 North River Road, Tower B, 19th Floor, Room 19025 | 355 chemin North River, tours B, 19^e étage, 19025
Ottawa, ON K1A 0L8

Telephone: (343) 291-5834
Blackberry: (613) 866-7144
Email : Hayley.Proudfoot@cbsa-asfc.gc.ca

From: Jeremy Anderson [<mailto:Jeremy.Anderson@brookfieldgis.com>]
Sent: November 10, 2015 2:05 PM
To: Proudfoot, Hayley
Cc: Ryan Hales; Kari Roy; Jacobs, Sheldon: PWGSC / TPSGC; ABRAHAM, GILLES
Subject: CBSA AB, SK and MB water testing contract

Hello Hayley can you provide details of the current contract PWGSC has with CBSA to perform water testing at the ports. We were advised by PWGSC there is a current contract but only some of the ports are on it. Can you tell us which sites are included, how many tests per year and what sample points are included? This would be for all of Saskatchewan, Alberta and Manitoba. Thank you Hayley.

Jeremy Anderson
Associate Property Manager
PWGSC Western Canada – Manitoba Region

Brookfield Global Integrated Solutions
433 Main St. Suite 910
Winnipeg, MB R3B 1B3
Jeremy.Anderson@Brookfieldgis.com
Phone : 204-998-3934
Fax : 204-942-5410

Please consider the environment before printing this email - Help save our planet.

Veillez songer à l'environnement avant d'imprimer le présent courriel – Aidez-nous à protéger notre planète.

(This e-mail may be privileged and/or confidential, and the sender does not waive any related rights and obligations. Any distribution, use or copying of this e-mail or the information it contains by other than an intended recipient is unauthorized. If you received this e-mail in error, please advise me (by return e-mail or otherwise) immediately.

Ce courriel est confidentiel et protégé. L'expéditeur ne renonce pas aux droits et obligations qui s'y rapportent. Toute diffusion, utilisation ou copie de ce message ou des renseignements qu'il contient par une personne autre que le(les) destinataire(s) désigné(s) est interdite. Si vous recevez ce courriel par erreur, veuillez m'en aviser immédiatement, par retour de courriel ou par un autre moyen.)

Crupi, Kayla

From: Sheldon Jacobs <Sheldon.Jacobs@tpsgc-pwgsc.gc.ca>
Sent: April 13, 2017 12:34 PM
To: Elborn, Edward (Ted)
Cc: ABRAHAM, GILLES; Kelsey Debets; Mayer, John: PWGSC / TPSGC
Subject: RE: GOC376862,376882,376918,377013: Water Treatment Monchy, Coronach, West Poplar, Willow Creek & GOC388857: Well, Wildhorse

Hi Ted,
I am unable to provide any updates at this time.
I am following up with BGIS and will provide an update when I am able.

Sheldon Jacobs

Property and Facility Manager, Asset Performance
Public Services and Procurement Canada / Government of Canada
sheldon.jacobs@pwgsc-tpsgc.gc.ca / Tel: 306-975-6936 / Cel: 306-716-0351

Gestionnaire d'immeubles et d'installation, Rendement de l'actif
Services publics et Approvisionnement Canada / Gouvernement du Canada
sheldon.jacobs@pwgsc-tpsgc.gc.ca / Tel: 306-975-6936 / Cel: 306-716-0351

From: Elborn, Edward (Ted) [mailto:Ted.Elborn@cbsa-asfc.gc.ca]
Sent: April-11-17 8:08 AM
To: Sheldon Jacobs <Sheldon.Jacobs@tpsgc-pwgsc.gc.ca>
Cc: ABRAHAM, GILLES <GILLES.ABRAHAM@cbsa-asfc.gc.ca>; Kelsey Debets <Kelsey.Debets@tpsgc-pwgsc.gc.ca>; John Mayer <John.Mayer@pwgsc-tpsgc.gc.ca>
Subject: RE: GOC376862,376882,376918,377013: Water Treatment Monchy, Coronach, West Poplar, Willow Creek & GOC388857: Well, Wildhorse

Hi Sheldon,

Do you have an update on the project status, schedule, and updated financial forecast for these two projects. I'm interested in seeing the construction documents for tender for the well. I would like to see the design documents for the water treatment for the four POE's as well.

Thanks,

Ted

Ted Elborn, MAATO, PMP
Project Manager/Gestionnaire de projet
Canada Border Services Agency/Agence des services frontaliers du Canada
National Real Property and Accommodations Directorate/Comptrollership Branch
Direction des services nationaux de gestion des biens immobiliers et des locaux /La Direction générale du contrôle
Government of Canada / Gouvernement du Canada
Ted.Elborn@cbsa-asfc.gc.ca 343-291-5813

From: Sheldon Jacobs [mailto:Sheldon.Jacobs@tpsgc-pwgsc.gc.ca]
Sent: February 23, 2017 5:20 PM
To: Elborn, Edward (Ted) <Ted.Elborn@cbsa-asfc.gc.ca>
Cc: ABRAHAM, GILLES <GILLES.ABRAHAM@cbsa-asfc.gc.ca>; Kelsey Debets <Kelsey.Debets@tpsgc-pwgsc.gc.ca>; Mayer, John: PWGSC / TPSGC <john.mayer@pwgsc-tpsgc.gc.ca>

Crupi, Kayla

From: Sheldon Jacobs <Sheldon.Jacobs@tpsgc-pwgsc.gc.ca>
Sent: February 23, 2017 04:17 PM
To: Elborn, Edward (Ted)
Cc: ABRAHAM, GILLES; Kelsey Debets; Mayer, John: PWGSC / TPSGC
Subject: RE: GOC376862,376882,376918,377013: Water Treatment Monchy, Coronach, West Poplar, Willow Creek

Hi Ted,

I will amend accordingly and forward later today or tomorrow.

Sheldon Jacobs

Property and Facility Manager, Asset Performance
Public Services and Procurement Canada / Government of Canada
sheldon.jacobs@pwgsc-tpsgc.gc.ca / Tel: 306-975-6936 / Cel: 306-716-0351

Gestionnaire d'immeubles et d'installation, Rendement de l'actif
Services publics et Approvisionnement Canada / Gouvernement du Canada
sheldon.jacobs@pwgsc-tpsgc.gc.ca / Tel: 306-975-6936 / Cel: 306-716-0351

From: Elborn, Edward (Ted) [mailto:Ted.Elborn@cbsa-asfc.gc.ca]
Sent: February-23-17 3:14 PM
To: Sheldon Jacobs <Sheldon.Jacobs@tpsgc-pwgsc.gc.ca>
Cc: ABRAHAM, GILLES <GILLES.ABRAHAM@cbsa-asfc.gc.ca>; Kelsey Debets <Kelsey.Debets@tpsgc-pwgsc.gc.ca>; John Mayer <John.Mayer@pwgsc-tpsgc.gc.ca>
Subject: RE: GOC376862,376882,376918,377013: Water Treatment Monchy, Coronach, West Poplar, Willow Creek

Sheldon,

I would like the amended SSA to reflect some amount in the next line – Current Year + 1. The original amount that CBSA was carrying for the well was \$50,000 and for the water treatment \$220K. On that basis the amount in the next line should be \$224,980 (\$270K - \$45,020). You can provide the forecast with the more accurate numbers once you have it and in April we will look to adjust the SSA further.

I'm interested in knowing what work has transpired for the amount identified as spent this FY for the well. Is the design/RFP for the drilling complete (or will be) and tender ready?

Ted

Ted Elborn, MAATO, PMP
Project Manager/Gestionnaire de projet
Canada Border Services Agency/Agence des services frontaliers du Canada
National Real Property and Accommodations Directorate/Comptrollership Branch
Direction des services nationaux de gestion des biens immobiliers et des locaux /La Direction générale du contrôle
Government of Canada / Gouvernement du Canada
Ted.Elborn@cbsa-asfc.gc.ca 343-291-5813

From: Sheldon Jacobs [mailto:Sheldon.Jacobs@tpsgc-pwgsc.gc.ca]
Sent: February 23, 2017 2:54 PM
To: Elborn, Edward (Ted) <Ted.Elborn@cbsa-asfc.gc.ca>



Public Works and
Government Services
Canada

Travaux publics et
Services gouvernementaux
Canada

SPECIFIC SERVICE AGREEMENT - REAL PROPERTY BRANCH
CONVENTION PARTICULIÈRE DE SERVICES - BIENS IMMOBILIERS

CUSTOMER - CLIENT		SERVICE PROVIDER - FOURNISSEUR DE SERVICES	
1 Customer (Department, agency - Ministère, organisme) Canada Border Services Agency	Customer no. - N° de client 1085 Customer department no. - N° de ministère du client	9 <input type="checkbox"/> Original Date	<input checked="" type="checkbox"/> Amendment Modification No. 2 Date 2017-02-23
Customer contact - Représentant du client Lyle Simonson	Tel. no. - N° de tél. (306) 780-8372 []	Project manager - Gestionnaire de projet Sheldon Jacobs	Tel. no. - N° de tél. (306) 975-6936 []
2 Billing attention - Envoi de facture à l'attention de Gilles Abraham	Tel. no. - N° de tél. (204) 983-4403 []	Senior Project Manager - Gestionnaire principal de projet Kelsey Fredricksen	Tel. no. - N° de tél. (204) 983-5849 []
Billing address - Adresse de facturation 100 - 269 Main Street Winnipeg, Manitoba R3C 1B3		Address - Adresse 167 Lombard Avenue Winnipeg, MB R3B 0T6	
Billing Email - Courriel de facturation gilles.abraham@cbsa-asfc.gc.ca		Customer service unit - Équipe services clients Kelli Hayhurst	
3 Customer reference no. (for invoice) - N° de référence du client (pour la facturation) C-00034-20-37		Reporting Area - Domaine rapport RPS	Region - Région Western
4 IS / IT ORG / ORG RI / TI 3910	5 IS / IT REF / REF RI / TI 250020	12 Program of Work Programme des travaux <input checked="" type="checkbox"/> Yes - Oui <input type="checkbox"/> No - Non	13 Fee options Options d'honoraires Time based fee plus disb
6 Project title and location - Titre et lieu du projet 2016/2017 AIP3 Minor Capital Program of Projects for: Ports of Wildhorse, Coronach, Monchy, Willow Creek and West Poplar.		14 Start date - Date de début 2016-05-11 Completion date - Parachèvement 2017-03-31	

15 Services required - Services requis Wild Horse, AB Installation of well for potable water Coronach, Monchy, West Poplar and Willow Creek, SK Plans and specs for water treatment systems	<input checked="" type="checkbox"/> See attached page - Voir page ci-jointe	Comments - Observations This seed funding SSA will be amended to reflect true costs according to tender documents. The SSA agreement is based on the Terms and Conditions identified in the National Service Level Agreements between CBSA and PWGSC. PWGSC Labour: AS 03, 10.5 hrs = \$1000.00
---	---	--

7 AGREED FUNDING - FINANCEMENT CONVENU				
Year Année	PWGSC Labour PRP 420 PRP 420 Main d'oeuvre TPSGC	PWGSC Disbursements PRP 400 PRP 400 Débours TPSGC	PWGSC Fees PRP 410 PRP 410 Honoraires TPSGC	TOTAL
Previous years Années précédentes	/			
Current year Année courante	2016 / 2017	1,030.21	43,989.99	45,020.20
Current year + 1 Année courante + 1	/			
Current year + 2 Année courante + 2	/			
Future years Années futures	/			
TOTAL	1,030.21	43,989.99		45,020.20

ACCEPTANCE BY CUSTOMER - ACCEPTATION PAR LE CLIENT		SERVICE PROVIDER APPROVAL - APPROBATION DU FOURNISSEUR DE SERVICES	
8 Name - Nom Charles Chenard	Tel. no. - N° de tél. (343) 291-5946 []	16 Name - Nom Maria Dumitrescu	Tel. no. - N° de tél. (780) 497-3876 []
Title - Titre Director General, IEOD	Fax. no. - N° de télécopieur () -	Title - Titre Technical Authority, RP1	Fax. no. - N° de télécopieur (780) 497-3562
Signature	Date	Signature	Date

PWGSC INTERNAL USE ONLY - USAGE INTERNE DE TPSGC SEULEMENT					
17 Project qualifier Qualificateur du projet	18 Parent project no. N° de projet parent R.077747	19 Cost centre Centre de coûts 960430	20 Billing method Méthode de facturation B13	21 Mark-up on Hourly Billable Rates Taux de majoration des Taux horaires 1.8	22 Value Contract No. N° de contrat-valeur 40100943
23 Customer no. N° de client 1085	24 Program of Work - see SAP Programme des travaux - voir SAP	25 GST ind. Ind. de TPS	26 File no. N° du dossier		



Public Works and
Government Services
Canada

Travaux publics et
Services gouvernementaux
Canada

SPECIFIC SERVICE AGREEMENT - REAL PROPERTY BRANCH CONVENTION PARTICULIÈRE DE SERVICES - BIENS IMMOBILIERS

CUSTOMER - CLIENT		SERVICE PROVIDER - FOURNISSEUR DE SERVICES				
1 Customer (Department, agency - Ministère, organisme) Canada Border Services Agency	Customer no. - N° de client <div style="text-align: center; font-weight: bold;">1085</div> Customer department no. N° de ministère du client	9	<input type="checkbox"/> Original Date	<input checked="" type="checkbox"/> Amendment Modification	No. N°	10 Project no. - N° du projet <div style="text-align: center; font-weight: bold;">R.077747.047</div> Level - Niveau <div style="text-align: center; font-weight: bold;">1</div>
			Date <div style="text-align: center;">2016-08-22</div>			

Additional information - Renseignements additionnels

1. GOC388857 - Well Installation - Plans and specs and implementation at the Port of Wild Horse
 2016 17 BGIS Project costs include consultant, labour and fees - \$18,186.59

2. GOC376882 - Water Treatment system - Plans and specs for water treatment system and building to house equipment at Port of Coronach
 2016 17 BGIS Project costs include consultant, fees and labour - \$6,450.85

3. GOC376862 - Water Treatment system - Plans and specs for water treatment system and building to house equipment at Port of Monchy
 2016 17 BGIS Project costs include consultant, fees and labour - \$6,450.85

4. GOC376918 - Water Treatment system - Plans and specs for water treatment system and building to house equipment at Port of West Poplar River
 2016 17 BGIS Project costs include consultant, fees and labour - \$6,450.85

5. GOC377013 - Water Treatment system - Plans and specs for water treatment system and building to house equipment at Port of Willow Creek
 2016 17 BGIS Project costs include consultant, fees and labour - \$6,450.85

Total: \$ 43,989.99

Crupi, Kayla

From: Simonson, Lyle
Sent: October 21, 2015 02:01 PM
To: 'Robert Till'; Proudfoot, Hayley
Cc: Brownlee, Michael: PWGSC / TPSGC; Stang, Erin: PWGSC / TPSGC; ABRAHAM, GILLES; Morris, Martine
Subject: RE: October 2015 CBSA Wild Horse Potable Water Sampling - Aesthetic Objective Exceedances

I would say with almost 100% certainty that it was well water. A cistern was never installed rather just a plastic tank brought in and hooked up temporarily. Once the chlorination system was installed they disconnected the tank.

Thanks,

Lyle Simonson

Facility Officer / Operations Branch
Canada Border Services Agency
Lyle.Simonson@cbsa-asfc.gc.ca / 306-780-8372 / Cel:306-502-6428 / TTY:1-866-335-3237

Agent des installations / Direction générale des opérations
Agence des services frontaliers du Canada
Lyle.Simonson@cbsa-asfc.gc.ca / 306-780-8372 / Tél. cell.:306-502-6428 / ATS:1-866-335-3237

From: Robert Till [mailto: @slrconsulting.com]
Sent: October 21, 2015 11:54 AM
To: Proudfoot, Hayley
Cc: Brownlee, Michael: PWGSC / TPSGC; Stang, Erin: PWGSC / TPSGC; ABRAHAM, GILLES; Stackiw, Kenneth; Simonson, Lyle; Hanslit, Christine; Mcdougall, Rob; Morris, Martine
Subject: RE: October 2015 CBSA Wild Horse Potable Water Sampling - Aesthetic Objective Exceedances

Hi Hayley,

The field notes (attached) indicate it was well water, however having spoken to the sampler, he is uncertain whether it was cistern water or well water as the site staff didn't mention a change to the source, although they did mention the addition of a chlorination system. Unfortunately, it didn't occur to him at the time to ask about any other changes to the system.

My apologies for not being able to clear this up for you.

Kind regards,

Robert

From: Proudfoot, Hayley [mailto:Hayley.Proudfoot@cbsa-asfc.gc.ca]
Sent: October 21, 2015 9:02 AM
To: Robert Till
Cc: Brownlee, Michael: PWGSC / TPSGC; Stang, Erin: PWGSC / TPSGC; ABRAHAM, GILLES; Stackiw, Kenneth; Simonson, Lyle; Hanslit, Christine; Mcdougall, Rob; Morris, Martine
Subject: RE: October 2015 CBSA Wild Horse Potable Water Sampling - Aesthetic Objective Exceedances

Hi Robert,

A cistern was recently added at Wild Horse Port of Entry due to a complete well failure. Can you please confirm (possibly by the field notes?) if these results are from the cistern water, or if the well was still connected at the time of sampling?

Thanks,
Hayley

Hayley Proudfoot
Environmental Analyst | Analyste de l'environnement
Environmental Programs Division | Division des programmes environnementaux
Canada Border Services Agency | Agence des services frontaliers du Canada
355 North River Road, Tower B, 19th Floor, Room 19025 | 355 chemin North River, tours B, 19^e étage, 19025
Ottawa, ON K1A 0L8

Telephone: (343) 291-5834
Blackberry: (613) 866-7144
Email : Hayley.Proudfoot@cbsa-asfc.gc.ca

From: Robert Till [[mailto: @slrconsulting.com](mailto:@slrconsulting.com)]
Sent: October 19, 2015 2:02 PM
To: Proudfoot, Hayley
Cc: Brownlee, Michael: PWGSC / TPSGC; Stang, Erin: PWGSC / TPSGC; Gariano, Anthony: PWGSC / TPSGC
Subject: October 2015 CBSA Wild Horse Potable Water Sampling - Aesthetic Objective Exceedances

Hi Hayley,

Complete analytical results for the October 2015 monitoring round at Wild Horse border crossing came in on Thursday 15th October (attached) and the samples were tested for the core parameters of E.Coli, Total Coliforms and turbidity plus those additional parameters which exceeded the CDWQ guidelines in the July 2015 sampling round (sodium). All samples exceeded their aesthetic objectives (AO) for sodium. The results were as follows with the exceedances (if present) highlighted in red:

Sample Location	WILDHORSE-OFF-POE	WILDHORSE-OFF-KTC	WILDHORSE-ATCO TRAILER-KTC	WILDHORSE-ATCO TRAILER-KTC
E.Coli DST (mpn/100mL)	<1.0	<1.0	<1.0	<1.0
Total Coliforms DST (mpn/100mL)	<1.0	<1.0	<1.0	<1.0
Turbidity (NTU)	0.23	0.27	0.28	0.28
Total Sodium (mg/L)	1500	1600	1200	1200

The MAC exceedances of Total Coliforms which were found in the ATCO trailer distribution points in July 2015 have now been eliminated, and it appears that the system flush and superchlorination undertaken since the last sampling has solved the problem. It also appears that a new chlorination treatment system has been added at the site which should also help to keep the problem from recurring. Please let us know if you wish us to add in testing for chlorination parameters in the January 2016 sampling round.

The field notes indicate that a "Do not Drink" advisory is currently posted in the office washroom at the site. The exceedence of aesthetic objectives do not pose a health risk to site personnel, however they may affect the taste and odour of the water at the site which may prevent personnel consuming the water. It was indicated that bottled water is currently being used for drinking and food preparation at the site. As sodium could be a potential health issue for people on low-sodium diets, it is recommended that signage be put up to warn them of the issue.

Kind regards,

Robert

Robert Till, M.Sc., P.Geo, FGS

Senior Hydrogeologist
SLR Consulting (Canada) Ltd.

Cell:

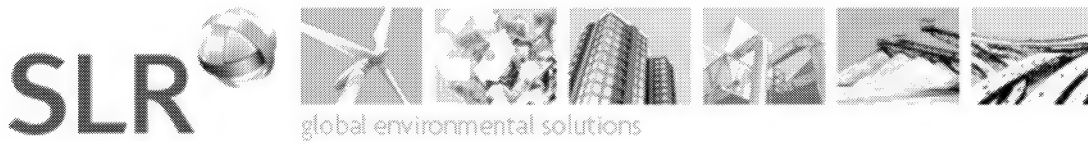
Office: 780-490-7893

Fax: 780-490-7819

Email: [@slrconsulting.com](mailto:robert.till@slrconsulting.com)

6940 Roper Road, Edmonton, AB, T6B 3H9, Canada

www.slrconsulting.com



Confidentiality Notice and Disclaimer

This communication and any attachment(s) contain information which is confidential and may also be legally privileged. It is intended for the exclusive use of the recipient(s) to whom it is addressed. If you have received this communication in error, please email us by return mail and then delete the email from your system together with any copies of it. Any views or opinions are solely those of the author and do not represent those of SLR Management Ltd, or any of its subsidiaries, unless specifically stated.

Field Notes: Template Form – CBSA's NPWMP 2013-2014

On-Site Information	Additional Comments
Name of CBSA Border Crossing: <i>Wildhorse</i> Address: <i>2-4-1-2 W 4</i> Date: <i>Oct. 6/15</i> Name of Sampler: <i>Byron Park</i>	
<u>Building Description(s)</u> (e.g. how many floors in main office, confirm number of residences, pumphouse, etc.): <i>office ~ 2 floors + Basement</i> <i>- 1 trailer (Also)</i>	<i>2 houses on-site not used</i>
<u>Verify Source Water Information:</u> Groundwater well(s): <input checked="" type="radio"/> Yes <input type="radio"/> No # of groundwater wells: <input checked="" type="radio"/> Active? <input type="radio"/> Not-Active? Identify whether well(s) are <input checked="" type="radio"/> drilled, dug or other: Well(s) location (e.g. 60 ft east of inspection office): <i>10m E of office</i> Note other source and/or infrastructure (e.g. surface water, hauled-in from other source, cistern):	
<u>Drinking Water Treatment:</u> On-site treatment devices: <input checked="" type="radio"/> Yes <input type="radio"/> No Identify treatment devices in use (e.g. chlorination, iron filtration, water softener, UV-treated, etc.): <i>New - Chlorination system</i> <i>multimedia filter, Fe removal, softener + Sediment filter</i>	If more than one source of water, identify treatment associated with each.
<u>Bottled Water Usage:</u> Is bottled water currently being provided for staff consumption: <input checked="" type="radio"/> Yes <input type="radio"/> No Identify other staff uses for the bottled water (e.g. food preparation, hand washing): Are staff consuming water from any of the sample locations, i.e. kitchen tap, washroom sink, other? Yes <input checked="" type="radio"/> No Approximate date when bottled water dispenser last cleaned:	
<u>Other:</u> Is there currently any signage posted noting 'do not drink' or 'boil water advisory': <input checked="" type="radio"/> Yes <input type="radio"/> No <i>in office Bathroom</i> What are the surrounding land uses (e.g. agriculture, industry, gas station, etc):	Surrounding land uses: North - <i>agriculture</i> South - <i>Livestock</i> East - West -

On-Site Information	Additional Comments
<p>Point of Highest Level of Consumption e.g. Office Kitchen Sink</p> <p>Sample Point Name: Wildhorse-off-POE Sample Point Locator (WaterTrax): 2D413 Location: Basement of office Point-of-Use Treatment: Yes <input checked="" type="radio"/> No Treatment type: Visual/Olfactory Details: Clarity - clear Odour - none Colour - none</p>	
<p>Office Longest Residence Time e.g. Washroom Cold Water Faucet</p> <p>Sample Point Name: Wildhorse-off-KTC Sample Point Locator (WaterTrax): 2D414 Location: upstairs kitchen cold water tap Point-of-Use Treatment: Yes <input checked="" type="radio"/> No Treatment type: all but water softener Visual/Olfactory Details: Clarity - clear Odour - none Colour - none</p>	
<p>Other Sample Location (e.g. Point of Highest Consumption - Residence)</p> <p>Sample Point Name: Wildhorse AtcoTrailer Was Left Sample Point Locator (WaterTrax): 31FCE Residence Name and Location: AtcoTrailer left sink washroom area Point-of-Use Treatment: Yes <input checked="" type="radio"/> No Treatment type: all but softener Visual/Olfactory Details: Clarity - clear Odour - none Colour - none</p>	
<p>Other Sample Location (e.g. Point of Highest Consumption - Residence)</p> <p>Sample Point Name: Wildhorse AtcoTrailer Was Right Sample Point Locator (WaterTrax): 31FCE Residence Name and Location: AtcoTrailer Right sink washroom area Point-of-Use Treatment: Yes <input checked="" type="radio"/> No Treatment type: all but softener Visual/Olfactory Details: Clarity - clear, no odour, no color</p>	

On-Site Information	Additional Comments
Colour –	
<p><u>Other Sample Location (e.g. Point of Highest Consumption – Residence)</u></p> <p>Sample Point Name: <i>Wildhorse Alcotraiter kTC</i></p> <p>Sample Point Locator (WaterTrax): <i>31FCD</i></p> <p>Residence Name and Location: <i>Kitchen Sink of Alcotraiter</i></p> <p>Point-of-Use Treatment: <input checked="" type="radio"/> Yes No Treatment type: <i>all but Softener</i></p> <p>Visual/Olfactory Details:</p> <p>Clarity – <i>clear</i></p> <p>Odour – <i>none</i></p> <p>Colour – <i>none</i></p>	
<p><u>Other Sample Location (e.g. Point of Highest Consumption – Residence)</u></p> <p>Sample Point Name:</p> <p>Sample Point Locator (WaterTrax):</p> <p>Residence Name and Location:</p> <p>Point-of-Use Treatment: Yes No Treatment type:</p> <p>Visual/Olfactory Details:</p> <p>Clarity –</p> <p>Odour –</p> <p>Colour –</p>	
<p><u>Other Sample Location (e.g. Point of Highest Consumption – Residence)</u></p> <p>Sample Point Name:</p> <p>Sample Point Locator (WaterTrax):</p> <p>Residence Name and Location:</p> <p>Point-of-Use Treatment: Yes No Treatment type:</p> <p>Visual/Olfactory Details:</p> <p>Clarity –</p> <p>Odour –</p> <p>Colour –</p>	

Crupi, Kayla

From: Singer, Steve
Sent: March 9, 2017 05:04 PM
To: ABRAHAM, GILLES
Cc: Ziola, Tim; Simonson, Lyle; Wozny, Brad; Laurencelle-Peace, Lisa
Subject: RE: Wild Horse Chlorine for treatment system

Perfect

Thank you

From: ABRAHAM, GILLES
Sent: March 9, 2017 2:34 PM
To: Singer, Steve <Steve.Singer@cbsa-asfc.gc.ca>
Cc: Ziola, Tim <Tim.Ziola@cbsa-asfc.gc.ca>; Simonson, Lyle <Lyle.Simonson@cbsa-asfc.gc.ca>; Wozny, Brad <Brad.Wozny@cbsa-asfc.gc.ca>; Laurencelle-Peace, Lisa <Lisa.Laurencelle-Peace@cbsa-asfc.gc.ca>
Subject: RE: Wild Horse Chlorine for treatment system

Hi Steve – we're escalating with BGIS and have included HQ.
This is a basic maintenance issue and it should not be treated as a separate "contracting" item.

We have been encountering similar issues in SMD (and other portions of the country have been affected as well).
The message from HQ to BGIS has been clear that they cannot simply stop providing basic maintenance so I'm not please that we are running into this again.

We'll keep you informed.

Thanks,
Gilles Abraham, C.I.M.; C.Mgr

A/Manager of Infrastructure, Corporate and Program Services Division, Prairie Region
Canada Border Services Agency / Government of Canada
Gilles.Abraham@cbsa-asfc.gc.ca / Tel: 204-983-4403 / TTY: 866-335-3237

Gestionnaire intérimaire de l'infrastructure, Division des services intégrés et des programmes, Région des prairies
Agence des services frontaliers du Canada / Gouvernement du Canada
Gilles.Abraham@cbsa-asfc.gc.ca / Tél: 204-983-4403 / ATS: 866-335-3237

From: Singer, Steve
Sent: March 9, 2017 2:11 PM
To: ABRAHAM, GILLES <GILLES.ABRAHAM@cbsa-asfc.gc.ca>
Cc: Ziola, Tim <Tim.Ziola@cbsa-asfc.gc.ca>
Subject: RE: Wild Horse Chlorine for treatment system

I'm in agreement that this is an issue that needs to be corrected ASAP.

It goes beyond a facilities issue. Employees are not allowed to handle chlorine and treated water/ chlorine/ treated water will immediately become OHS issues as well.

Gilles – is this being actioned at all or should the District take action?

S

Crupi, Kayla

From: Wozny, Brad
Sent: March 9, 2017 04:48 PM
To: ABRAHAM, GILLES
Cc: Laurencelle-Peace, Lisa
Subject: RE: Wild Horse Chlorine for treatment system

No prob Gilles I wasn't sure if you were aware or not...I will leave with you for now

From: ABRAHAM, GILLES
Sent: March 9, 2017 3:18 PM
To: Wozny, Brad
Cc: Laurencelle-Peace, Lisa
Subject: RE: Wild Horse Chlorine for treatment system

Not yet – this is the first I hear of it so I'll work with HQ to get resolved.
The last couple of time this "pushback" has occurred, we managed to get HQ or BGIS to get moving.

I'll let you know if I need help.

Thanks,
Gilles Abraham, C.I.M.; C.Mgr

A/Manager of Infrastructure, Corporate and Program Services Division, Prairie Region
Canada Border Services Agency / Government of Canada
Gilles.Abraham@cbsa-asfc.gc.ca / Tel: 204-983-4403 / TTY: 866-335-3237

Gestionnaire intérimaire de l'infrastructure, Division des services intégrés et des programmes, Région des prairies
Agence des services frontaliers du Canada / Gouvernement du Canada
Gilles.Abraham@cbsa-asfc.gc.ca / Tél: 204-983-4403 / ATS: 866-335-3237

From: Wozny, Brad
Sent: March 9, 2017 2:45 PM
To: ABRAHAM, GILLES <GILLES.ABRAHAM@cbsa-asfc.gc.ca>
Cc: Laurencelle-Peace, Lisa <Lisa.Laurencelle-Peace@cbsa-asfc.gc.ca>
Subject: FW: Wild Horse Chlorine for treatment system
Importance: High

Gilles, need to address this one way or another. Waiting a month is not an option. Do I need to go to HQ ?

From: Ziola, Tim
Sent: March 9, 2017 2:20 PM
To: Wozny, Brad
Cc: Singer, Steve
Subject: Fw: Wild Horse Chlorine for treatment system
Importance: High

Brad

Here is another example of us not being able to keep our facilities up to par, this could potentially result in an OHS and work refusal issue. Do we allow the system to fail or pay the expense ourselves, which I don't believe should happen. Besides, we are over in our O&M already.

If we are going to end up paying in the future for facility issues then why don't we look at a cistern and trucking water in.

Sent from my BlackBerry 10 smartphone on the Rogers network.

From: Anderson, Darryl <Darryl.Anderson@cbsa-asfc.gc.ca>
Sent: Thursday, March 9, 2017 12:58 PM
To: Singer, Steve
Cc: Ziola, Tim; ABRAHAM, GILLES
Subject: FW: Wild Horse Chlorine for treatment system

Just spoke with plumbing contractor in the hat, I called him. He was told by Brookfield they are not spending any more money until after April 01??

He advised this system will not last till then and that at best we may have a week or less.

I have got nothing back from Brookfield but we risk contaminating the entire system with the sludge that is our water and then having a larger scale problem as the pump will burn out etc.

CBSA made considerable investments in this equipment, and flushing our lines. It would be a huge expense to let this system fail.

This email has gone unanswered as of so far...With the weather rolling in there I think we have some urgency??

I just spoke with Matt (Brookfield Technician) and he told me he has been told he is not dealing with this issue.

Sorry to filter this up your way but I may need some higher intervention as it appears I am hitting a brick wall. I can't for the life of me understand why they are not doing routine, essential maintenance??

From: Anderson, Darryl
Sent: March 9, 2017 11:58 AM
To: Walter Espinoza (Walter.Espinoza@brookfieldgis.com) <Walter.Espinoza@brookfieldgis.com>; 'michaella.smith@brookfieldgis.com' <michaella.smith@brookfieldgis.com>; Matthew Gillam (Matthew.Gillam@brookfieldgis.com) <Matthew.Gillam@brookfieldgis.com>
Cc: Singer, Steve <Steve.Singer@cbsa-asfc.gc.ca>; Simonson, Lyle <Lyle.Simonson@cbsa-asfc.gc.ca>
Subject: Wild Horse Chlorine for treatment system

Hi all,

Our office put in a ticket to have more chlorine added to the system at Wild Horse and the Plumbing company in the Hat called them and said they were not authorized to come down and do this?? Ticket number 4714347 was submitted on the 2nd of march.

If this system goes dry it will burn out the pump and we will not have water that is safe to shower in etc.

Is there a reason why this routine maintenance isn't being done?? It is obviously an OSH issue for me if it runs dry??

Thanks Darryl

Darryl Anderson

Superintendent Operations Branch
Canada Border Services Agency / Government of Canada
Del Bonita, Wild Horse, Lethbridge



Public Works and
Government Services
Canada

Travaux publics et
Services gouvernementaux
Canada

SPECIFIC SERVICE AGREEMENT - REAL PROPERTY BRANCH
CONVENTION PARTICULIÈRE DE SERVICES - BIENS IMMOBILIERS

CUSTOMER - CLIENT		SERVICE PROVIDER - FOURNISSEUR DE SERVICES	
1 Customer (Department, agency - Ministère, organisme) Canada Border Services Agency	Customer no. - N° de client 1085 Customer department no. - N° de ministère du client	9 <input type="checkbox"/> Original Date	<input checked="" type="checkbox"/> Amendment No. 3 Modification N° 3 Date 2016-11-25
Customer contact - Représentant du client Lyle Simonson	Tel. no. - N° de tél. (306) 780-8372 []	Project manager - Gestionnaire de projet Sheldon Jacobs	Tel. no. - N° de tél. (306) 975-6936 []
2 Billing attention - Envoi de facture à l'attention de Gilles Abraham	Tel. no. - N° de tél. (204) 983-4403 []	Senior Project Manager - Gestionnaire principal de projet Kelsey Fredricksen	Tel. no. - N° de tél. (204) 983-5849 []
Billing address - Adresse de facturation 100 - 269 Main Street Winnipeg, Manitoba R3C 1B3		Address - Adresse 167 Lombard Avenue Winnipeg, MB R3B 0T6	
Billing Email - Courriel de facturation gilles.abraham@cbsa-asfc.gc.ca		Customer service unit - Équipe services clients Lorna Janeczko	
3 Customer reference no. (for invoice) - N° de référence du client (pour la facturation) C-00034-20-37		Reporting Area - Domaine rapport RPS	Region - Région Western
4 IS / IT ORG / ORG RI / TI 3910	5 IS / IT REF / REF RI / TI 250020	12 Program of Work Programme des travaux <input checked="" type="checkbox"/> Yes - Oui <input type="checkbox"/> No - Non	13 Fee options Options d'honoraires Time based fee plus disb
6 Project title and location - Titre et lieu du projet 2016/2017 AIP3 Minor Capital Program of Projects for: Ports of Wildhorse, Coronach, Monchy, Willow Creek and West Poplar. Energy Audits Coulter, Lyleton and Goodlands		14 Start date - Date de début 2016-05-11 Completion date - Parachèvement 2017-03-31	

15 Services required - Services requis Wild Horse, AB Installation of well for potable water Coronach, Monchy, West Poplar and Willow Creek, SK Plans and specs for water treatment system Goodland, Coulter & Lyleton; Energy audits	<input checked="" type="checkbox"/> See attached page - Voir page ci-jointe	Comments - Observations This seed funding SSA will be amended to reflect true costs according to tender documents. The SSA agreement is based on the Terms and Conditions identified in the National Service Level Agreements between CBSA and PWGSC. PWGSC Labour: AS 03, 15.5 hrs = \$1500.00
--	---	--

7 AGREED FUNDING - FINANCEMENT CONVENU				
Year Année	PWGSC Labour PRP 420 PRP 420 Main d'oeuvre TPSGC	PWGSC Disbursements PRP 400 PRP 400 Débours TPSGC	PWGSC Fees PRP 410 PRP 410 Honoraires TPSGC	TOTAL
Previous years Années précédentes	/			
Current year Année courante	2016 / 2017	1,500.00	220,826.23	222,326.23
Current year + 1 Année courante + 1	/			
Current year + 2 Année courante + 2	/			
Future years Années futures	/			
TOTAL	1,500.00	220,826.23		222,326.23

ACCEPTANCE BY CUSTOMER - ACCEPTATION PAR LE CLIENT		SERVICE PROVIDER APPROVAL - APPROBATION DU FOURNISSEUR DE SERVICES	
8 Name - Nom Charles Chenard	Tel. no. - N° de tél. (343) 291-5946 []	16 Name - Nom Maria Dumitrescu	Tel. no. - N° de tél. (780) 497-3876 []
Title - Titre Director General, IEOD	Fax. no. - N° de télécopieur () -	Title - Titre Technical Authority, RP1	Fax. no. - N° de télécopieur (780) 497-3562
Signature	Date	Signature	Date

PWGSC INTERNAL USE ONLY - USAGE INTERNE DE TPSGC SEULEMENT					
17 Project qualifier Qualificateur du projet	18 Parent project no. N° de projet parent R.077747	19 Cost centre Centre de coûts 960430	20 Billing method Méthode de facturation B13	21 Mark-up on Hourly Billable Rates Taux de majoration des Taux horaires 1.8	22 Value Contract No. N° de contrat-valeur
23 Customer no. N° de client 1085	24 Program of Work - see SAP Programme des travaux - voir SAP	25 GST ind. Ind. de TPS	26 File no. N° du dossier		



Public Works and
Government Services
Canada

Travaux publics et
Services gouvernementaux
Canada

SPECIFIC SERVICE AGREEMENT - REAL PROPERTY BRANCH
CONVENTION PARTICULIÈRE DE SERVICES - BIENS IMMOBILIERS

CUSTOMER - CLIENT		SERVICE PROVIDER - FOURNISSEUR DE SERVICES		
1 Customer (Department, agency - Ministère, organisme) Canada Border Services Agency	Customer no. - N° de client 1085	9 <input type="checkbox"/> Original Date	<input checked="" type="checkbox"/> Amendment No. 3 Modification N° Date 2016-11-25	10 Project no. - N° du projet R.077747.047 Level - Niveau 1
Customer department no. N° de ministère du client				

Additional information - Renseignements additionnels

1. GOC388857 - Well Installation - Plans and specs and implementation at the Port of Wild Horse
 Estimated Project costs \$ 89,826.23 inclusive of PWGSC Labour.

2. GOC376882 - Water Treatment system - Plans and specs for water treatment system and building to house equipment at Port of Coronach
 Estimated project costs \$ 20,000.00 inclusive of PWGSC Labour.

3. GOC376862 - Water Treatment system - Plans and specs for water treatment system and building to house equipment at Port of Monchy
 Estimated project costs \$ 20,000.00 inclusive of PWGSC Labour.

4. GOC376918 - Water Treatment system - Plans and specs for water treatment system and building to house equipment at Port of West Poplar River
 Estimated project costs \$ 20,000.00 inclusive of PWGSC Labour.

5. GOC377013 - Water Treatment system - Plans and specs for water treatment system and building to house equipment at Port of Willow Creek
 Estimated project costs \$ 20,000.00 inclusive of PWGSC Labour.

6. GOCXXXXXX - Energy Audit & Analysis - Report & Recommendations for the Port of Coulter
 Estimated Project Costs \$ 17,000.00 inclusive of PWGSC Labour.

7. GOCXXXXXX - Energy Audit & Analysis - Report & Recommendations for the Port of Goodlands
 Estimated Project Costs \$ 17,000.00 inclusive of PWGSC Labour.

8. GOCXXXXXX - Energy Audit & Analysis - Report & Recommendations for the Port of Lyleton
 Estimated Project Costs \$ 17,000.00 inclusive of PWGSC Labour.

Total: \$ 220,826.23

Crupi, Kayla

From: Sheldon Jacobs <Sheldon.Jacobs@pwgsc-tpsgc.gc.ca>
Sent: October 28, 2015 12:14 PM
To: Simonson, Lyle
Cc: ABRAHAM, GILLES
Subject: FW: Wildhorse well update
Attachments: 5531 Brookfield GIS, Wild Horse CBSA.PDF

Importance: High

Good morning;
I received the update provided to CBSA.
Just wondering if you are satisfied with what has occurred and what BGIS is proposing.
Connie had given approval to proceed with drilling the well.
However, I see that Walter is recommending that we wait until spring to possibly get a better price/design.
If you have any concerns, please do not hesitate to contact me.

Sheldon Jacobs
Property & Facility Manager
CBSA & CBSA RP1 Portfolio
Real Property Services
Public Works and Government Services Canada
Suite 110, 101 - 22nd Street East
Saskatoon, Saskatchewan S7K 0E1
T: (306)975-6936
F: (306)975-5397
C:(306)716-0351

From: Walter Espinoza
Sent: Monday, October 26, 2015 9:06 AM
To: 'Simonson, Lyle'
Cc: ABRAHAM, GILLES
Subject: RE: Wildhorse well update
Importance: High

Hello Lyle ,

Here is the update on previous action/cost and future items for Wildhorse issues.

- The temporary retention Tank resolved the lack of portable water.

I was given instructions to create a work order number to perform the following :

GOC14590247 – Install and supply

1 Retention Tank, 1 Taste odour filter set up, 1 tank solution injector, 1 pump.

Labor to remove some of the equipment that is in place now & not been used for 3 years & adding new equipment.

4 follow up trips to get settings where they need.

Retention tank, taste odour filter, tank solution injector, pump, pipe, fittings, materials

Crupi, Kayla

From: ABRAHAM, GILLES
Sent: February 22, 2016 02:03 PM
To: Simonson, Lyle
Subject: RE: For Approval: CBSA SSA Amendment #1 (Well - Wild Horse)

Ok - thanks

From: Simonson, Lyle
Sent: February 22, 2016 1:03 PM
To: ABRAHAM, GILLES
Subject: RE: For Approval: CBSA SSA Amendment #1 (Well - Wild Horse)

An above ground tank was brought in temporarily.

Lyle Simonson

Facility Officer / Operations Branch
Canada Border Services Agency
Lyle.Simonson@cbsa-asfc.gc.ca / 306-780-8372 / Cel:306-502-6428 / TTY:1-866-335-3237

Agent des installations / Direction générale des opérations
Agence des services frontaliers du Canada
Lyle.Simonson@cbsa-asfc.gc.ca / 306-780-8372 / Tél. cell.:306-502-6428 / ATS:1-866-335-3237

From: ABRAHAM, GILLES
Sent: February 22, 2016 1:02 PM
To: Simonson, Lyle
Subject: RE: For Approval: CBSA SSA Amendment #1 (Well - Wild Horse)

So was it bottled water or above-ground cistern?

Thanks,
Gilles Abraham

A/Manager of Infrastructure, Corporate and Program Services Division, Prairie Region
Canada Border Services Agency / Government of Canada
Gilles.Abraham@cbsa-asfc.gc.ca / Tel: 204-983-4403 / TTY: 866-335-3237

Gestionnaire intérimaire de l'infrastructure, Division des services intégrés et des programmes, Région des prairies
Agence des services frontaliers du Canada / Gouvernement du Canada
Gilles.Abraham@cbsa-asfc.gc.ca / Tél: 204-983-4403 / ATS: 866-335-3237

From: Simonson, Lyle
Sent: February 22, 2016 9:01 AM
To: ABRAHAM, GILLES
Subject: RE: For Approval: CBSA SSA Amendment #1 (Well - Wild Horse)

The well never stopped working. Operations (backed up by their chief) refused to use the water from the well until a system was put in place to treat the water as they had to clean the UV filter too much. They have always been using bottled water. A chlorination system was put in by Brookfield and the UV treatment system taken out of use.

Thanks,

Lyle Simonson

Facility Officer / Operations Branch

Canada Border Services Agency

Lyle.Simonson@cbsa-asfc.gc.ca / 306-780-8372 / Cel:306-502-6428 / TTY:1-866-335-3237

Agent des installations / Direction générale des opérations

Agence des services frontaliers du Canada

Lyle.Simonson@cbsa-asfc.gc.ca / 306-780-8372 / Tél. cell.:306-502-6428 / ATS:1-866-335-3237

From: ABRAHAM, GILLES

Sent: February 22, 2016 8:57 AM

To: Simonson, Lyle

Subject: FW: For Approval: CBSA SSA Amendment #1 (Well - Wild Horse)

Hey Lyle – can you advise on item 1 below please?

Thanks,

Gilles Abraham

A/Manager of Infrastructure, Corporate and Program Services Division, Prairie Region

Canada Border Services Agency / Government of Canada

Gilles.Abraham@cbsa-asfc.gc.ca / Tel: 204-983-4403 / TTY: 866-335-3237

Gestionnaire intérimaire de l'infrastructure, Division des services intégrés et des programmes, Région des prairies

Agence des services frontaliers du Canada / Gouvernement du Canada

Gilles.Abraham@cbsa-asfc.gc.ca / Tél: 204-983-4403 / ATS: 866-335-3237

From: Strub, Nathalie

Sent: February 22, 2016 8:54 AM

To: ABRAHAM, GILLES

Cc: Marsden, Kelly

Subject: FW: For Approval: CBSA SSA Amendment #1 (Well - Wild Horse)

Hi Gilles,

I hope that you are well!

I would like some clarification regarding this water issue at Wild Horse:

- 1- You mention that *"the well has ceased to work and an interim system was required"*: does it mean that the cost is for bottled water (**O&M**) or for a device/system that's been installed to fix the issue (**CAPITAL**)?
- 2- As for the new well to be set up in the spring: are the cost part of another project, maybe led by Environment? Do you require additional funds to cover this in 16/17?

Thank you,

Nathalie Strub?

Business Officer, Infrastructure and Environmental Operations Directorate

Canada Border Services Agency / Government of Canada

nathalie.strub@cbsa-asfc.gc.ca / Telephone 343-291-5821

Agent d'information, Direction de l'infrastructure et des opérations environnementales

Agence des services frontaliers du Canada / Gouvernement du Canada

nathalie.strub@cbsa-asfc.gc.ca / Téléphone 343-291-5821

From: Macleod, Tara
Sent: February 22, 2016 9:34 AM
To: Strub, Nathalie
Subject: RE: For Approval: CBSA SSA Amendment #1 (Well - Wild Horse)

Nathalie,

Please confirm with Gilles, if this project is not already included as part of another project, if he needs to send in another request. Could it be part of setting up the new trailers?

Tara

Tara MacLeod

Manager/Infrastructure and Environmental Operations, Comptrollership Branch
Canada Border Services Agency / Government of Canada
tara.macleod@cbsa-asfc.gc.ca / Tel: 343-291-5819 / TTY: 866-335-3237

Gestionnaire/Infrastructure et opérations environnementales, Direction générale du contrôle
Agence des services frontaliers du Canada/Gouvernement du Canada
tara.macleod@cbsa-asfc.gc.ca / Tel: 343-291-5819 / TTY: 866-335-3237

From: Strub, Nathalie
Sent: February 19, 2016 3:54 PM
To: Macleod, Tara
Subject: RE: For Approval: CBSA SSA Amendment #1 (Well - Wild Horse)

Tara,

La réponse de Gilles reste confuse pour moi. Je l'ajoute donc à la liste en capital?

Quand il indique que BGIS installera un nouveau puits au printemps, ne faudrait-il pas planifier cette dépense dans nos « HIGH »?

Merci,

Nathalie Strub
Business Officer, Infrastructure and Environmental Operations Directorate
Canada Border Services Agency / Government of Canada
nathalie.strub@cbsa-asfc.gc.ca / Telephone 343-291-5821

Agent d'information, Direction de l'infrastructure et des opérations environnementales
Agence des services frontaliers du Canada / Gouvernement du Canada
nathalie.strub@cbsa-asfc.gc.ca / Téléphone 343-291-5821

From: Macleod, Tara
Sent: February 19, 2016 12:08 PM
To: ABRAHAM, GILLES
Cc: Strub, Nathalie; Beauchamp, FrancineJ
Subject: RE: For Approval: CBSA SSA Amendment #1 (Well - Wild Horse)

Gilles

Please find attached the signed SSA for the new well.

Tara

Tara MacLeod

Manager/Infrastructure and Environmental Operations, Comptrollership Branch
Canada Border Services Agency / Government of Canada

tara.macleod@cbsa-asfc.gc.ca / Tel: 343-291-5819 / TTY: 866-335-3237

Gestionnaire/Infrastructure et opérations environnementales, Direction générale du contrôle
Agence des services frontaliers du Canada/Gouvernement du Canada
tara.macleod@cbsa-asfc.gc.ca / Tel: 343-291-5819 / TTY: 866-335-3237

From: ABRAHAM, GILLES
Sent: February 10, 2016 5:01 PM
To: Macleod, Tara
Subject: RE: For Approval: CBSA SSA Amendment #1

The emergency water supply was to set up because the old well had ceased to work and they needed the interim set up until the new equipment could be installed.
The well is failing though. BGIS will be looking into setting up a new well in the spring.

Thanks,
Gilles Abraham

A/Manager of Infrastructure, Corporate and Program Services Division, Prairie Region
Canada Border Services Agency / Government of Canada
Gilles.Abraham@cbsa-asfc.gc.ca / Tel: 204-983-4403 / TTY: 866-335-3237

Gestionnaire intérimaire de l'infrastructure, Division des services intégrés et des programmes, Région des prairies
Agence des services frontaliers du Canada / Gouvernement du Canada
Gilles.Abraham@cbsa-asfc.gc.ca / Tél: 204-983-4403 / ATS: 866-335-3237

From: Macleod, Tara
Sent: February 10, 2016 2:14 PM
To: ABRAHAM, GILLES
Subject: RE: For Approval: CBSA SSA Amendment #1

Gilles,

Not a problem – I do have a question – the info on the SSA states emergency water supply (O&M) – vs a new well (Capital). It seems a little misleading. Can you confirm that this is indeed for a new well and not an interim/emergency solution to current well.

Thanks

Tara

Tara MacLeod

Manager/Infrastructure and Environmental Operations, Comptrollership Branch
Canada Border Services Agency /Government of Canada
tara.macleod@cbsa-asfc.gc.ca / Tel: 343-291-5819 / TTY: 866-335-3237

Gestionnaire/Infrastructure et opérations environnementales, Direction générale du contrôle
Agence des services frontaliers du Canada/Gouvernement du Canada
tara.macleod@cbsa-asfc.gc.ca / Tel: 343-291-5819 / TTY: 866-335-3237

From: ABRAHAM, GILLES
Sent: February 9, 2016 2:28 PM
To: Macleod, Tara
Subject: FW: For Approval: CBSA SSA Amendment #1

Hi Tara – here is an amended SSA relating to the installation of a new well in Wildhorse back in August.

Sorry for the delay in sending it, I thought it was the same SSA amendment I had sent previously.
Had a call with BGIS and we cleared it up.

Let me know if you need additional info.

Thanks,
Gilles Abraham

A/Manager of Infrastructure, Corporate and Program Services Division, Prairie Region
Canada Border Services Agency / Government of Canada
Gilles.Abraham@cbsa-asfc.gc.ca / Tel: 204-983-4403 / TTY: 866-335-3237

Gestionnaire intérimaire de l'infrastructure, Division des services intégrés et des programmes, Région des prairies
Agence des services frontaliers du Canada / Gouvernement du Canada
Gilles.Abraham@cbsa-asfc.gc.ca / Tél: 204-983-4403 / ATS: 866-335-3237

From: Sherri MacKenzie [<mailto:Sherri.MacKenzie@brookfieldgis.com>]
Sent: February 8, 2016 1:53 PM
To: ABRAHAM, GILLES
Subject: RE: For Approval: CBSA SSA Amendment #1

Hi Gilles,

Please provide update on the status of the approval for the attached SSA Amendment #1.

Thanks

Sherri Mackenzie
Capital Planning Manager - Western
PWGSC | TPSGC

Brookfield Global Integrated Solutions
Suite 910, 433 Main Street
Winnipeg, Manitoba R3B 1B3
c. : 204.510.3084
sherri.mackenzie@brookfieldgis.com
www.brookfieldgis.com

Brookfield  INSPIRING
BETTER BUSINESS
PERFORMANCE
Global Integrated Solutions

From: ABRAHAM, GILLES [<mailto:GILLES.ABRAHAM@cbsa-asfc.gc.ca>]
Sent: Tuesday, January 26, 2016 3:43 PM
To: Sherri MacKenzie
Subject: RE: For Approval: CBSA SSA Amendment #1

Thanks Sharri – i'll forward to HQ.

Thanks,
Gilles Abraham

A/Manager of Infrastructure, Corporate and Program Services Division, Prairie Region
Canada Border Services Agency / Government of Canada
Gilles.Abraham@cbsa-asfc.gc.ca / Tel: 204-983-4403 / TTY: 866-335-3237

Gestionnaire intérimaire de l'infrastructure, Division des services intégrés et des programmes, Région des prairies
Agence des services frontaliers du Canada / Gouvernement du Canada
Gilles.Abraham@cbsa-asfc.gc.ca / Tél: 204-983-4403 / ATS: 866-335-3237

From: Sherri MacKenzie [<mailto:Sherri.MacKenzie@brookfieldgis.com>]
Sent: January 26, 2016 3:40 PM
To: ABRAHAM, GILLES
Subject: For Approval: CBSA SSA Amendment #1

Hi Gilles,

Please find attached for your approval SSA Amendment #1. The CBSA SSA has been amended to capture the costs for the Emergency Water Supply Due to Well Failure @ Port of Wild Horse, AB. The 1st page needs to be returned for sign off by the PWGSC Technical Authority and the 2nd page is the Client copy.

Please contact me if you have any questions.

Regards,

Sherri Mackenzie
Capital Planning Manager - Western
PWGSC | TPSGC

Brookfield Global Integrated Solutions

Suite 910, 433 Main Street
Winnipeg, Manitoba R3B 1B3
c. : 204.510.3084
sherri.mackenzie@brookfieldgis.com
www.brookfieldgis.com



Please consider the environment before printing this email - Help save our planet.

Veillez songez à l'environnement avant d'imprimer le présent courriel – Aidez-nous à protéger notre planète.

(This e-mail may be privileged and/or confidential, and the sender does not waive any related rights and obligations. Any distribution, use or copying of this e-mail or the information it contains by other than an intended recipient is unauthorized. If you received this e-mail in error, please advise me (by return e-mail or otherwise) immediately.

Ce courriel est confidentiel et protégé. L'expéditeur ne renonce pas aux droits et obligations qui s'y rapportent. Toute diffusion, utilisation ou copie de ce message ou des renseignements qu'il contient par une personne autre que le(les) destinataire(s) désigné(s) est interdite. Si vous recevez ce courriel par erreur, veuillez m'en aviser immédiatement, par retour de courriel ou par un autre moyen.)



Public Works and
Government Services
Canada

Travaux publics et
Services gouvernementaux
Canada

SPECIFIC SERVICE AGREEMENT - REAL PROPERTY BRANCH CONVENTION PARTICULIÈRE DE SERVICES - BIENS IMMOBILIERS

CUSTOMER - CLIENT		SERVICE PROVIDER - FOURNISSEUR DE SERVICES	
1 Customer (Department, agency - Ministère, organisme) Canada Border Services Agency	Customer no. - N° de client 1085 Customer department no. N° de ministère du client	9 <input type="checkbox"/> Original Date	<input checked="" type="checkbox"/> Amendment No. 1 Modification N° Date 2016-01-15
Customer contact - Représentant du client Lyle Simonson	Tel. no. - N° de tél. (306) 780-8372	Project manager - Gestionnaire de projet Sheldon Jacobs	Tel. no. - N° de tél. (306) 375-6936
2 Billing attention - Envoi de facture à l'attention de Gilles Abraham	Tel. no. - N° de tél. (204) 983-4403	Senior Project Manager - Gestionnaire principal de projet Chris Wentzall	Tel. no. - N° de tél. (403) 292-4718
Billing address - Adresse de facturation 100-269 Main Street Winnipeg, MB R3C 1B3		Address - Adresse Room 759 220 4 Ave SE Calgary, AB T2G 4X3	
Billing Email - Courriel de facturation		Customer service unit - Équipe services clients Kelli Hayhurst	
3 Customer reference no.(for invoice) - N° de référence du client (pour la facturation) Gilles Abraham		Reporting Area - Domaine rapport Western	Region - Région Western
4 IS / IT ORG / ORG RI / TI 3910	5 IS / IT REF / REF RI / TI 239375	12 Program of Work Programme des travaux <input checked="" type="checkbox"/> Yes - Oui <input type="checkbox"/> No - Non	13 Fee options Options d'honoraires Time based fee plus disb
6 Project title and location - Titre et lieu du projet 2015/2016 CBSA Program of Projects SSA Canada Border Services Agency Ports of Entry located in the Western Portfolio		14 Start date - Date de début 2015-07-02 Completion date - Parachèvement 2016-03-31	

15 Services required - Services requis <input type="checkbox"/> See attached page - Voir page ci-jointe 2015/2016 CBSA Capital Program of Projects SSA estimated project cost for the Canada Border Services Agency GOC376682 - Emergency Water Supply Due to Well Failure - Implementation @ Port of Wild Horse, AB Estimated project cost is \$30,989.63	Comments - Observations The SSA agreement is based on the Terms and Conditions identified in the National Service Level Agreements between CBSA and PWGSC. 2015-2016 CBSA Capital Project Work to be provided by BGIS PWGSC Labour: 4.17 hours at \$51.55 = \$214.96 rd to \$215.00
--	--

7 AGREED FUNDING - FINANCEMENT CONVENU				
Year Année	PWGSC Labour PRP 420 PRP 420 Main d'oeuvre TPSGC	PWGSC Disbursements PRP 400 PRP 400 Débours TPSGC	PWGSC Fees PRP 410 PRP 410 Honoraires TPSGC	TOTAL
Previous years Années précédentes				
Current year Année courante	2015/2016	215.00	30,989.63	31,204.63
Current year + 1 Année courante + 1				
Current year + 2 Année courante + 2				
Future years Années futures				
TOTAL		215.00	30,989.63	31,204.63

ACCEPTANCE BY CUSTOMER - ACCEPTATION PAR LE CLIENT		SERVICE PROVIDER APPROVAL - APPROBATION DU FOURNISSEUR DE SERVICES	
8 Name - Nom Gilles Abraham Tara Mackoel	Tel. no. - N° de tél. (204) 983-4403	16 Name - Nom Maria Dumitrescu	Tel. no. - N° de tél. (780) 497-3876
Title - Titre Governance Manager of Infrastructure, Ops Branch	Fax. no. - N° de télécopieur	Title - Titre Technical Authority	Fax. no. - N° de télécopieur (780) 497-3562
Signature 	Date	Signature	Date

Crupi, Kayla

From: Sheldon Jacobs <Sheldon.Jacobs@pwgsc-tpsgc.gc.ca>
Sent: December 4, 2015 03:26 PM
To: Simonson, Lyle; ABRAHAM, GILLES
Cc: Walter Espinoza; Oremba, Candice: PWGSC / TPSGC; Sherri MacKenzie; Wentzell, Christopher: PWGSC / TPSGC; Mayer, John: PWGSC / TPSGC
Subject: RE: Well Drilling - Port of Wild Horse

Good afternoon,
BGIS would like to amend the current SSA so that they can reconcile the costs incurred thus far.
Can you kindly advise whether or not you want to proceed with the drilling and hook up of the well this fiscal year?
It would be greatly appreciated if a response could be received no later than Friday December 11.

Sheldon Jacobs
Property & Facility Manager
CBSA & CBSA RPI Portfolio
Real Property Services
Public Works and Government Services Canada
Suite 110, 101 - 22nd Street East
Saskatoon, Saskatchewan S7K 0E1
T: (306)975-6936
F: (306)975-5397
C:(306)716-0351

From: Sherri MacKenzie [mailto:Sherri.MacKenzie@brookfieldgis.com]
Sent: November-26-15 9:36 AM
To: 'Lyle.Simonson@cbsa-asfc.gc.ca'; 'Gilles.Abraham@cbsa-asfc.gc.ca'
Cc: Walter Espinoza; Sheldon Jacobs; Candice Oremba
Subject: Well Drilling - Port of Wild Horse
Importance: High

Hi Lyle/Gilles,

Has CBSA made a decision on whether or not the well is to be drilled this year at the Port of Wild Horse? I'm revising the SSA for Period 8 and need to ensure that sufficient funding is secured for all the work performed at the Port of Wild Horse.

Thanks

Sherri Mackenzie
Capital Planning Manager - Western
PWGSC | TPSGC

Brookfield Global Integrated Solutions
Suite 910, 433 Main Street
Winnipeg, Manitoba R3B 1B3
c. : 204.510.3084
sherri.mackenzie@brookfieldgis.com
www.brookfieldgis.com

Crupi, Kayla

From: Walter Espinoza <Walter.Espinoza@brookfieldgis.com>
Sent: October 26, 2015 11:06 AM
To: Simonson, Lyle
Cc: ABRAHAM, GILLES
Subject: RE: Wildhorse well update
Attachments: 5531 Brookfield GIS, Wild Horse CBSA.PDF

Importance: High

Hello Lyle ,

Here is the update on previous action/cost and future items for Wildhorse issues.

- The temporary retention Tank resolved the lack of portable water.

I was given instructions to create a work order number to perform the following :

GOC14590247 – Install and supply

1 Retention Tank, 1 Taste odour filter set up, 1 tank solution injector, 1 pump.

Labor to remove some of the equipment that is in place now & not been used for 3 years & adding new equipment.

4 follow up trips to get settings where they need.

Retention tank, taste odour filter, tank solution injector, pump, pipe, fittings, materials

Labor and travel (5 round trips) All to ensure water treatment is within guidelines

Item was install and performing with only one NSCC call to date with concerns of smell of Chlorine –Contractor have adjusted the system- no further issues.

The new well updates is as follow:

We hire a Seismologist to inspect the land and provide report (attached)

Based on the report we have gone to the market for a well drilling companies and out of 3 companies only 1 was able to even quote on said item.

The only estimate received for the water well and is currently estimate is for 45K .

The scope of work is to drill and create the well at north west corner of the site at a depth of 360 ft. or more base on Seismologist report.

Drill out test hole with the caution of new RCMP antenna now in the vicinity of the proposed well, Install screen assembly and solid casing 2 feet above the flood plains and install filter pack, develop well for service.

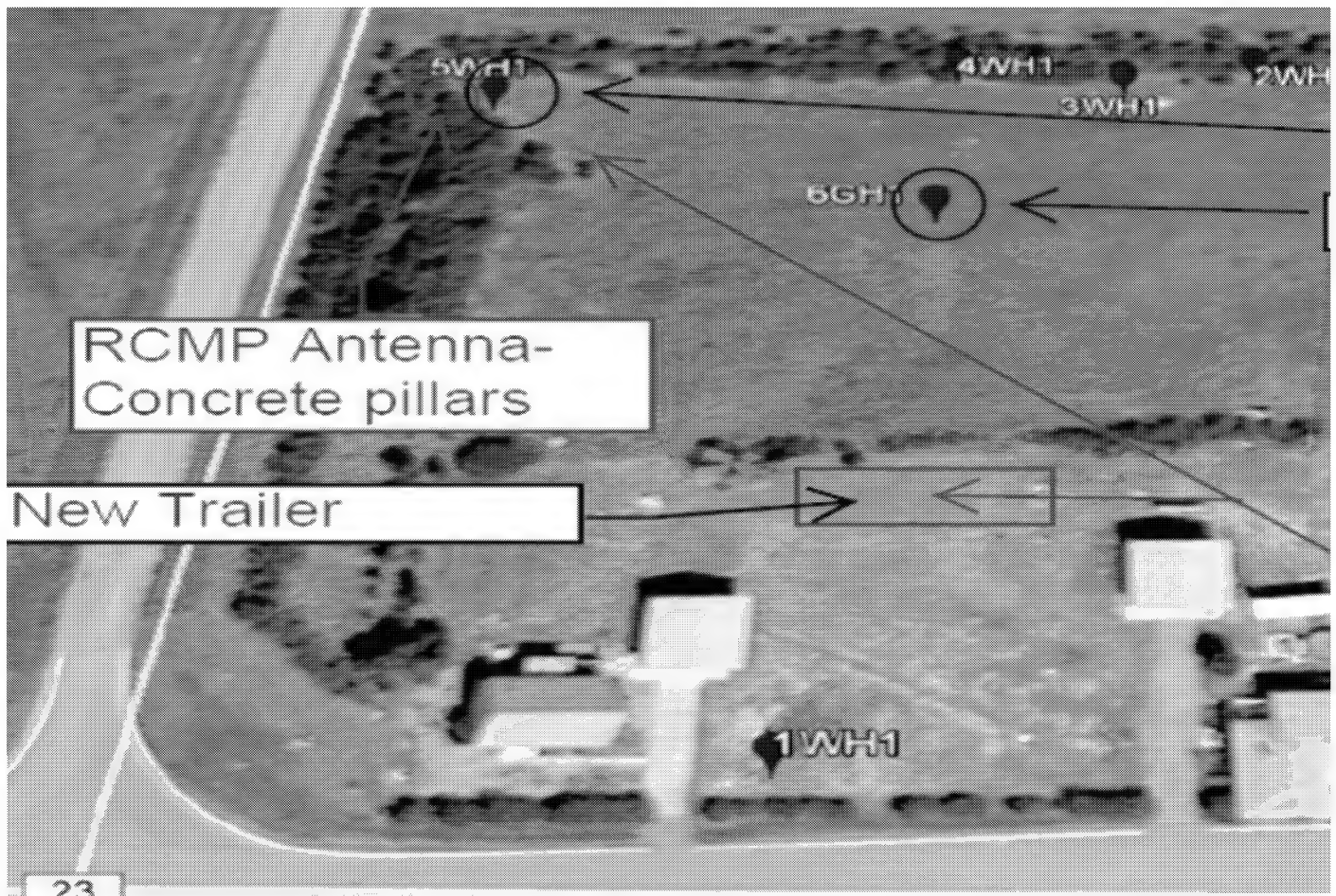
A controlled pump out rate for 24 hrs. is required and install a steel protector and varmint proof cover. All to be reported to Alberta Environmental Services.

Keep in mind - The trenching of the water lines and new hook ups to the trailer and office space are not included in the 45k , so I spec another 15K for the trenching of 300 meters or so of water lines.

The price of the new well is alarming so I have asked contractors to provide options, the temporary holding tank installed is in the basement and can perform during the winter months. But I 'm currently replacing the iron filter head as it hasn't been change in a couple of years!!!

Thus providing options for BGIS-PWGSC –CBSA to hold off on said project and to wait for a better price/design for a well next spring will be my opinion.

Sorry for the tardy reply but I wanted to make sure all was correct as I have just returned from holidays.



Hope this helps and call me if you have any questions

Walter Espinoza
Property Manager NWT-AB- PWGSC
Walter.Espinoza@Brookfieldgis.com
Cell Phone 587.783.8665

Brookfield  INSPIRING
BETTER BUSINESS
Global Integrated Solutions PERFORMANCE

From: Simonson, Lyle [<mailto:Lyle.Simonson@cbsa-asfc.gc.ca>]
Sent: Thursday, October 22, 2015 3:44 PM
To: Walter Espinoza
Cc: ABRAHAM, GILLES
Subject: Wildhorse well update

Walter can you provide an update on where the well project is at?

Thanks,

Lyle Simonson

Facility Officer / Operations Branch
Canada Border Services Agency
Lyle.Simonson@cbsa-asfc.gc.ca / 306-780-8372 / Cel:306-502-6428 / TTY:1-866-335-3237

Agent des installations / Direction générale des opérations

Agence des services frontaliers du Canada

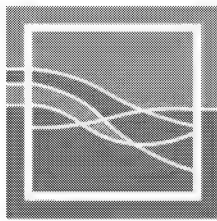
Lyle.Simonson@cbsa-asfc.gc.ca / 306-780-8372 / Tél. cell.:306-502-6428 / ATS:1-866-335-3237

Please consider the environment before printing this email - Help save our planet.

Veuillez songer à l'environnement avant d'imprimer le présent courriel – Aidez-nous à protéger notre planète.

(This e-mail may be privileged and/or confidential, and the sender does not waive any related rights and obligations. Any distribution, use or copying of this e-mail or the information it contains by other than an intended recipient is unauthorized. If you received this e-mail in error, please advise me (by return e-mail or otherwise) immediately.

Ce courriel est confidentiel et protégé. L'expéditeur ne renonce pas aux droits et obligations qui s'y rapportent. Toute diffusion, utilisation ou copie de ce message ou des renseignements qu'il contient par une personne autre que le(les) destinataire(s) désigné(s) est interdite. Si vous recevez ce courriel par erreur, veuillez m'en aviser immédiatement, par retour de courriel ou par un autre moyen.)



WATERFIND

GROUND WATER SURVEY ASSESSMENT

**Location: At the Wild Horse CBSA
On the SW1/4 of 4-1-2 W/4**

WaterFind Surveying Agreement Number 5531

Client:
**Brookfield GIS, Wild Horse CBSA
Attn: Walter Espinoza**

Phone: (587)783-8665

September 28, 2015

TABLE OF CONTENTS

INTRODUCTION

GEOLOGY

ON SITE DATA ACQUISITION

DATA PROCESSING

DATA INTERPRETATION

SUMMARY OF FINDINGS

RECOMMENDATIONS

APPENDIX A: The Electro seismic Survey Method.

FIGURES

1. Sounding Site Locations
2. Selected results from the soundings

INTRODUCTION

A Groundwater survey was conducted on September 18, 2015 at a site located at the Wild Horse CBSA, on the SW1/4 of 4-1-2 W/4 called the survey site in this report. The survey was conducted using Groundflow's Electro seismic (EKS) technology, which has the potential to provide the approximate depth and yield of subsurface water bearing formations. This method is also sometimes referred to as the Seismoelectric (SES) method.

The objective of the survey is to evaluate site locations for potential sources of groundwater, estimate their viability and if possible, identify the location that appears to present the best location(s) for groundwater development. The groundwater, if found, will be produced by drilling a water well into the aquifer, to be used for operations of the on-site facility.

The location of the survey site, along with the locations of the individual soundings, is shown on Figure 1. The general area for the survey is situated on a property with multiple dwellings, on grassy prairie and cultivated lands.

GEOLOGY

The general geology for the area, which is taken from well reports and local geologic maps is described as Oldman formation pale grey, thick bedded to coarse grained feldspathic sandstone, grey and clayey siltstone, green and grey mudstone, dark grey and carbonaceous shale, concretionary limestone beds, non marine.

There are 7 recorded entries on file with 5 of the logs relating to 2 wells, both drilled and finally abandoned one having been drilled what appears to be in 2 segments deeper to 60 meters and then 100 meters bgs(below ground surface). One well is of age with no information. Lithology for the wells is described as primarily clay till with some sand and stones up to 30 meters followed by silt and sandstone layers to a depth of close to 100 meters on the deepest well.

The logs that were located do not necessarily represent all of the wells drilled in this area since not all are always recorded or may not as of yet be entered to the databases at the time of this report. Well logs of age may also have been sealed or abandoned as non-producing without information being recorded. All of the geologic information used in this report is taken from geologic maps provided by the Province or the Government of Canada and local well logs and information obtained from the Water Resource Branch in the relevant province. The information is used to provide the geologic information relevant to this survey and in particular the rock types, from which velocity information is determined and used to assist in the interpretation of the data recorded in this survey.

ON SITE DATA ACQUISITION

The data was acquired using a Groundflow TM 3000 Electro seismic Survey System. The method is effective because electrical signals are typically produced when seismic compression waves encounter water-saturated rocks (formations). More details of this system and the basic theory of the Electro seismic method are provided in Appendix A. In order to record the electrical signals, four electrodes have to be inserted vertically into the ground and connected to the Groundflow TM receiver at each of the sounding sites. The electrodes are typically one meter long and constructed from steel with a copper sheath surrounding a steel core.

Electro seismic soundings were recorded at 6 sites as shown on figure 1. The individual sounding sites for the survey were laid out at exploratory and follow-up spacing as discussed and decided with the client. At all of the sounding sites, several discrete soundings were recorded so as to verify the integrity of the Electro seismic signals.

The geographic coordinates of the sites were obtained in the field using a handheld GPS set at the WGS84 spheroid, and are presented in the following table in addition to being marked in the field by a survey flag at the site.

Sounding Name	Latitude	Longitude
1WH1	48.99958	-110.21701
2WH1	49.00061	-110.21642
3WH1	49.00058	-110.21661
4WH1	49.00061	-110.21685
5WH1	49.00056	-110.21751
6WH1	49.00035	-110.21687

The data sets were processed using software that is proprietary to the Groundflow TM Electro seismic system available to trained EKS operators.

Ground conditions were dry, powdery clay. Electrical interference existed on most sites with minor to considerable effect on data depending on the location of the sounding sites relative to the hi-transmission line west of the back tree line.

DATA PROCESSING

Figure 3 represents a selection of typical Electro seismic data (individual soundings) recorded during this survey. The evaluation of sites is based in part on determined values regarding the sub-surface formations, static water level or water table in the area, and the rock velocity for the formations expected to exist beneath the survey site. The values obtained are based primarily on research of local well logs recorded by the province and the general geology available for the area although both can be somewhat limited in description and accuracy. Interpretation of the data may be compromised due to possible inaccurate information recorded on well logs and the generalized nature of the bedrock descriptions available for the area.

Although it is possible to provide estimates of the depth to the approximate top of the aquifer, the survey report presents only the maximum depth to drill. This is because the interpreted yields assume that the full thickness of the aquifer is used to produce water and that presenting the depth to the top only, would not provide a realistic estimate of the actual drill depth required in order to obtain the yield determined by the Groundflow equipment. The reasoning in presenting the maximum depth to drill is to assure the driller reaches the bottom of the aquifer and based on the data, provide an opinion as where one should consider to stop drilling if water has not been struck. The top of an aquifer can also vary depending on the time of year and longer term weather conditions, as well as from other wells drawing water from the same aquifer. Thus, because the depth to the top of an aquifer may change due to the conditions described above, a well that is drilled only a short distance into an aquifer may have a yield that is more susceptible to these changes. An additional factor is that a cone of depression may occur around a well as it is pumped, further reducing the yield of a well that is only drilled for a short distance into an aquifer. The cone of depression effect may be more pronounced for wells drilled into low permeability formations.

The Electro seismic method does not have the resolving power to generally predict the depth within an aquifer where the best yield may occur. If however, a sufficient yield is obtained before the recommended maximum depth to drill on a sounding site is reached then it may be reasonable to stop drilling before reaching the maximum depth provided in this report. An experienced well driller should be able identify when he reaches the bottom of the aquifer(s).

Depth estimates rely somewhat on estimates of the seismic velocity of the rocks under the sounding site. Even for a well-defined rock type, such as Granite, or Sandstone, seismic velocities can vary considerably depending on many factors, including the degree of weathering of the rock, fracturing and, for sedimentary formations, the degree of consolidation. Rock velocities can also vary with the geologic age of the rock, with older rocks generally having higher velocities. The velocities used in order to calculate the depth estimates are, in general, based on

averages of the velocity of the particular rock types described in the general geology researched for the area or from review of nearby well logs.

Because many factors can influence the yield calculated by the Groundflow equipment, including the method used to drill a well, WaterFind reviews the data collected at each site and makes a comparative analysis of the signals to provide a recommendation as to the optimum site one might consider developing a well. As the conditions on a survey site and soundings are carried out in relative close proximity to one another, the variables are assumed to be relatively constant and as such signal comparison from site to site is an effective method for selection of the optimum site for well development

In addition to making determination of the optimum site(if one exists) WaterFind also provides the interpretations of depth and yield estimates for each site based in most part on the Groundflow software calculations obtained thru EKS data collection process for consideration by the client. The client is cautioned that the estimated depth and yield interpretations provided in this report are based on certain general assumptions and values as described above, some of which are used as input parameters in the Groundflow computer. As the software uses these inputs to process the seismic signal and in its calculations of depth and yield, variation in the actual inputs from what was assumed to exist on site, to what actually exists can have an effect on the resulting depth estimates and yield calculations. Depth estimates and yield interpretation have at times been nearly exact or within a few percentage points and at times varied 15-20 % +/- or more with the largest variation occurring in areas where wells were developed or attempted in low yield aquifers.

Because many factors influence the interpreted yield, including the method used to drill a well, and in order to present the interpreted yields with accuracy that is somewhat realistic, the yield interpretation for each sounding is presented as a range of yields and is assigned an alphabetic label (category), as defined in the following table.

Yield Category

Category	US GPM		Imp GPM			
	Lo	Hi	Lo	Hi		
A	0	3	0	2.4		
B	2	6	1.6	4.8		
C	5	10	4	8		
D	8	15	6.4	12		
E	12	25	9.6	20		
F	18	35	14.4	28		
G	25	50	20	40		
H	35	65	28	52		
I	50	95	40	76		
J	70	130	56	104		
K	100	180	80	144		
L	140	250	112	200		
M	200	350	160	280		
N	300	550	240	440		
O	450	850	360	680		
P	OVER	850	OVER	680		

The interpreted yields were primarily obtained by using the Groundflow EKS software and assume that the estimated static level (water table) is approximately 5 to 32 meters bgs. The yield assumes that the full thickness of the aquifer is used down to the base of the aquifer indicated at each sounding site.

The following provides the estimated depth and interpreted yields from data collected specific to each Electro seismic sounding site.

DATA INTERPRETATION

Site 1WH1 was located next to the W house driveway on the E side and indicated the bottom of the aquifer(s) at 110 meters bgs (below ground surface) with an interpreted yield of Category A.

Site 2WH1 was located at the carraganas, straight N of the hilled ejector indicating that the base of the aquifer is approximately 80 meters bgs with an interpreted yield of Category B.

Site 3WH1 was located 20 meters W of 2WH1 indicating that the base of the aquifer(s) is approximately 100 meters bgs with an interpreted yield of Category B.

Site 4WH1 was located 20 meters W of 3WH1 indicating that the base of the aquifer(s) is approximately 85 meters bgs with an interpreted yield of Category B.

Site 5WH1 was located 40 meters west at the NW corner of the carraganas indicating that the base of the aquifer is approximately 110 meters bgs with an interpreted yield of Category B/C.

Site 6WH1 was located 30 meters straight S of 4WH1, by the dirt pile indicating that the base of the aquifer is approximately 110 meters bgs with an interpreted yield of Category B/C.

SUMMARY OF FINDINGS

The analysis and interpretation of data indicates groundwater may exist at all 6 of the surveyed sites with the estimated depths to the base of the aquifer ranging between 80 and 110 meters bgs. Interpreted yields ranged from Category A to Category B/C.

Note that high salinity (and TDS) can occur in some areas. High salinity water can influence the Electro seismic signal, typically with high levels decreasing the amplitude of the signal and therefore the interpreted yield. If sites have been interpreted where highly saline water occurs this may result in a "no interpreted yield" or a lower "interpreted yield" than that which may actually occur on drilling.

Interpreted yields determined by the Groundflow equipment involve many assumptions and should only be used as a guide for selecting drilling locations. Previous yield interpretations have been nearly exact in some instances but have also been lower, and higher, than that which was obtained after drilling had been completed. The selection for a potential well site(s) as the optimum site(s) for development is based primarily on qualitative comparison of the Electro seismic signals obtained at each survey site.

RECOMMENDATIONS

The choice of which site to drill, if any, depends on many factors and will be primarily decided by the client. However signal comparison and estimated depth and interpreted yields are all factors to be considered.

The data indicates that site 5 and 6 are similar and have the highest interpreted yield (Category B, possible C) and the signal presents the site to be the best of those surveyed for one to consider developing a water well. The data at these sites also indicate that these locations if drilled are likely to have separated upper and lower aquifers. The data indicates that the bulk of any water that may be available at both these sites will likely be obtained above 50-60 meters bgs with the possibility of additional yield if drilled to 110 meters bgs which should be considered as the maximum depth to drill.

WaterFind does not recommend drilling in on sites that are rated Category B or less due to factors in the drilling process that can at times significantly, and detrimentally, affect the final yield and/or the potential of developing a low viability or isolated aquifer that will deplete in a short period of time. Site's 5 and 6, though being the optimum site of those surveyed for one to consider drilling a well, still presents some risk in a drill program successfully developing a deeper well with a viable yield.

Prior to drilling it should be ascertained that the drill operator has substantial experience with the drilling equipment that he or she operates. In addition, the property owner should be present when drilling is done. It should be noted that drilling always causes some damage to the aquifer local to the drill site and this should be considered prior to drilling to an aquifer that has an interpreted low yield. This report should be used as a guide, along with the driller's experience with drilling in the area. Included please find business cards you can provide to the driller should they wish to contact us for information prior to attending your site to drill.

If a well is drilled at this site, part of its development should include a long flow test (often 4 to 12 hours in length) both to determine a sustainable pumping rate and in an attempt to remove all of the sediment and air that may have been introduced into the surrounding rock formation (aquifer) by the drilling process which may restrict the flow of water into the well and therefore the subsequent yield. The flow test may need to be longer for less productive water bearing zones.

Consideration should be given to have the pump test carried out under the advice of a Hydrologist and should be monitored and recorded as to static levels, drawdown and recovery over at least a 4-24 hour period. The pump test results should be reviewed by the Hydrologist to determine maximum pumping rates

prior to pump selection. Pumping at higher rates can have considerable adverse effect on the aquifer and subsequently the long term viability of the well.

As stated earlier in this report, the interpreted depths in this report should be generally used as a maximum depth to drill. If the interpreted yield is obtained at a shallower depth than that noted in the recommendation, drilling to greater depths is not necessarily recommended.

Since the aquifers conditions may be changing with time and demand, it is possible that these changes could adversely affect yield. It is because of this possibility that WaterFind suggests that if the client chooses to drill a well at any of the surveyed locations, then the well should be drilled within 90 days of the survey completion date.

All of the data recording, analysis, interpretations and conclusions in this report has been prepared by persons who have had a rigorous training in the acquisition and analysis of Seismoelectric data.

Confidentiality Warning: This message and any attachments are intended only for the use of the intended recipient(s), are confidential, and may be privileged. If you are not the intended recipient, you are hereby notified that any review, retransmission, conversion to hard copy, copying, circulation or other use of this message and any attachments is strictly prohibited. If you are not the intended recipient, please notify the sender immediately by return email, and delete this message and any attachments from your system.

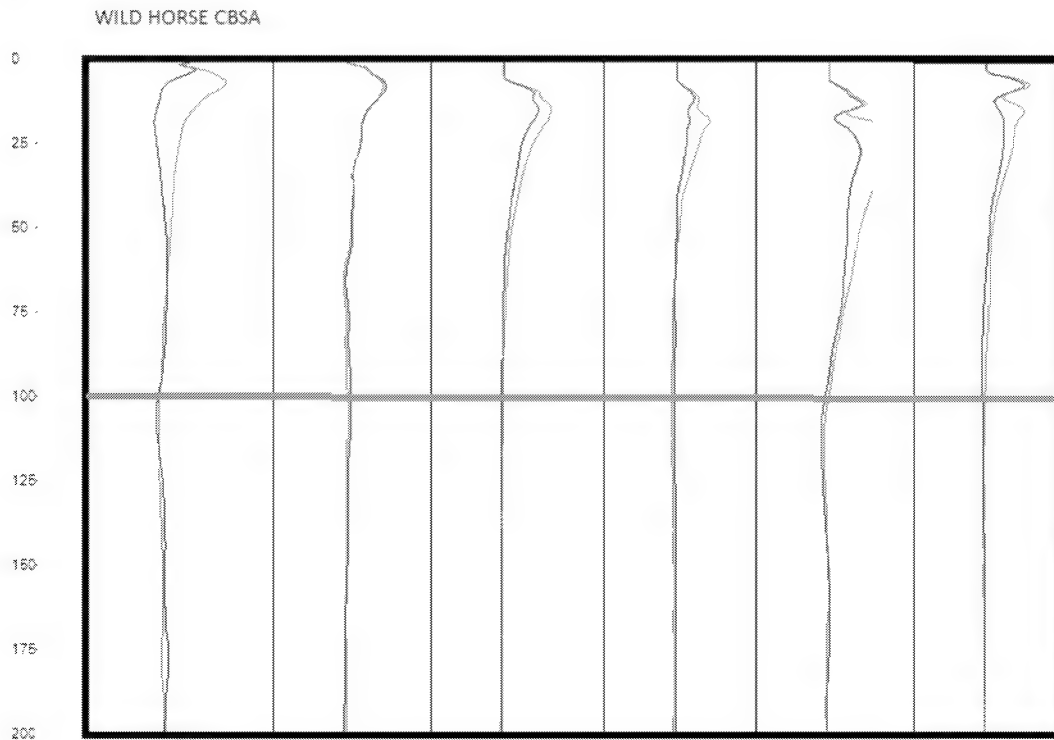
Figure 1: Site location and Electro seismic sounding locations

Please note that WaterFind attempts to provide the most detail possible for mapping but are limited to ortho and mapping databases available for the area surveyed. Note also that plotting on the site picture can be skewed due to elevation changing the perspective. All sites should be verified with GPS coordinates whenever possible before drilling. If there is any question as to identifying an exact site position (due to pins being removed) please contact us and we will provide assistance if possible. If an extended period of time is expected to pass before drilling the client should place permanent markers at each of the soundings sites.



Figure 2. Selected results from the Electrostatic Soundings

The images following are a representation of the data collected at each test site. Accurate interpretation of this data requires training and experience and access to the proprietary software not available to the general public at this time. The inclusion of these images in the report is only intended as an example to provide a basic illustration of the data collected at each test site.



APPENDIX A

The Electro seismic Survey Method

Introduction

The Electro seismic method, sometimes referred to as the Electrokinetic Survey method (EKS) or Seismoelectric method (SES), is a geophysical technique that attempts to provide the depth of groundwater and an estimate of the permeability, and hence yield, that might be expected from a well drilled into the aquifer. The physics of the method has been understood since the 1930's when Thompson (1936) and Ivanov (1939 and 1950) were the first to realize that a seismic compression wave (p-wave) impulse will provide sufficient oscillating pressure in rock pore fluids to produce a measurable oscillating electrical potential at the ground surface.

The Electro seismic method is related to the commonly known phenomenon called streaming potential, where flowing subsurface water produces a voltage measurable on the ground surface. A more distant relative of the method, where rapidly rising air produces electrical charge separations, thus creating large potential differences, are thunderstorms.

Since the papers by Thompson and Ivanov were written, many investigations into the method have been completed and many papers have been published; the more significant of these are listed at the end of this document.

Until recently, the electrical signal from a seismic pulse impinging on subsurface groundwater was difficult to measure since electrical noise, especially powerline noise, contaminated the data. However, Groundflow Ltd, based in the UK, discovered a new detection method that is now patented both in the UK and USA. This method uses electrically isolated lines from each electrode pair, referencing their potentials to a floating virtual earth, and positioning the electrode pairs close to the seismic source, thereby achieving a significant improvement in the signal to noise ratio.

A significant amount of research is now being done into this method with organizations such as the Massachusetts Institute of Technology (MIT), Exxon Production and Research Company and the Australian Nuclear Science and Technology Organization becoming involved.

Basic Theory of the Method

Electroseismic effects are initiated by seismic waves, usually p-waves, passing through a porous rock and inducing relative motion between the rock matrix and the fluid within the rock pores. Motion of ionic fluid through capillaries in the rock occurs with cations preferentially adhering to the capillary walls, so that the applied pressure and resulting fluid flow relative to the rock matrix separates the cations and anions thus producing an electric dipole. This is called the Electrostatic effect.

This is illustrated in Figure 1. A seismic source produces a seismic compression wave, which then propagates into the ground at a speed depending on the rocks through which it passes. Generally this speed varies from about 5000 ft/sec to over 10,000 ft/sec in sedimentary rocks, but can be faster in igneous and metamorphic rocks. The wave spreads out to form a hemisphere as illustrated in Figure 1. When the initial pressure pulse reaches the water table, or a rock saturated with water, electrical charges are separated as described above, and the electrical signal is transmitted back to the ground surface at approximately the speed of light. Conversely, when the wavefront emerges from the saturated zone (aquifer) at depth into a layer with little water, the signal decays to zero. The signal also usually decays to zero if the water in the aquifer becomes saline. Generally, the amplitude of the signal will also decay slowly with depth, as the spreading seismic wave loses its high frequency components and its amplitude decreases due to spherical divergence along with other factors. The fundamental relationships between the spreading seismic wave, the resulting electrical dipoles (charge separations) and the voltage at the ground surface are complex.

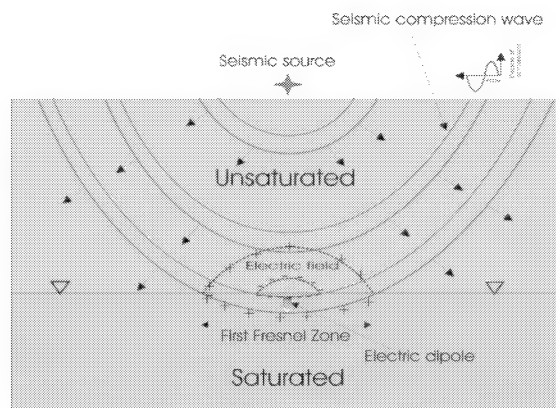


Figure 1. Schematic drawing illustrating the basic principles of the Electrostatic method at the top of an aquifer. This diagram should be rotated about its axis (seismic source) by 180° to image the hemispherical nature of the seismic wave. The circular area (in plan view) encompassed by the leading edge of the pulse when the negative part the pulse just intersects the interface is called the first Fresnel zone. As can be seen in Figure 2, the curvature of the wavefront and the Fresnel geometry ensures that the signal is focused back to the shot point.

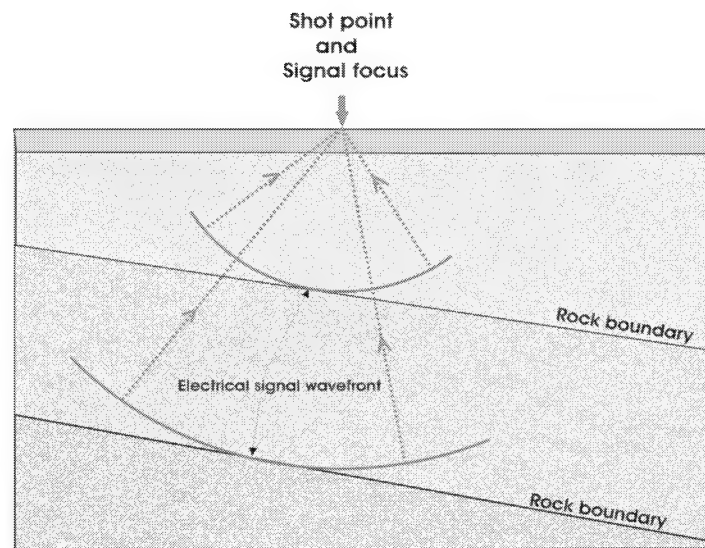


Figure 2. Schematic showing the focusing of the electrical signals back to the shot point.

Measuring the Electro seismic Effect.

The geometry of the seismic source and electrode array used to measure the Electro seismic effect are illustrated in Figure 3. The electrodes in the array are spaced symmetrically about the seismic source at distances from the source of about 2.5 and 8 feet. The seismic wave is created and the instrument measures the resulting electrical signal.

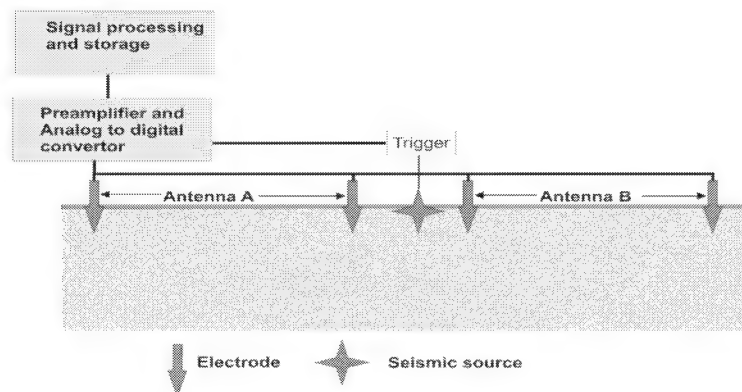


Figure 3. The geometry of the seismic source and electrodes used to measure the Seismoelectric effect.

One of the instruments used to measure the Electro seismic effect is called the Groundflow 3000™. This instrument incorporates the floating electrode system described earlier in this text.

Interpretation

Water can move within the pores of the rock easier in good aquifers (high permeability and porosity) than in poor ones and this provides the basis for assessing aquifer quality. If the water moves easily then it will move rapidly when under the influence of the seismic pulse. If the rock has a low permeability or hydraulic conductivity, then the water will move slowly. This causes the shape of the Seismoelectric signal to be different in these two cases. A good aquifer will produce a more rapid rise in the signal amplitude than a poor one, all else being equal. A steeper rise time implies that the signal contains higher frequencies than a slow rising signal and the signal is said to have a greater bandwidth. Water yield estimates can be obtained from the signal bandwidth and the calculations to do this are programmed into the GF3000 instrument. The depth to the top of the aquifer is found from the time taken for the seismic signal to travel to the aquifer, which can be found from the time to the first arrival of the Electro seismic signal. Likewise, the depth to the bottom of the aquifer can be estimated from the time when the EKS signal decays to zero. In other words, the aquifer thickness can be found from the length of the Electro seismic signal. The velocity of seismic waves in different rock types is generally well known from seismic surveys, although there can be significant variations in the velocity of rocks, depending on several factors.

Limitations of the Method

The main limitations of the Electro seismic method relate to the depth of investigation and the depth resolution, the chemistry of the water, the geology of the aquifer and to the geometry of the signal generation array.

The depth of investigation depends on the strength of the seismic source and on the nature of the soil and subsoil. A soft soil and subsoil will attenuate the seismic signal and limit penetration depth. A hammer source can usually provide investigation depths from 100 to 300 feet. A buffalo source can investigate to depths of over 1500 feet in near surface bedrock formations.

Resolving the thickness of an aquifer depends on the length of the seismic pulse, which depends on the speed of seismic waves in the rocks. The higher the speed of the seismic pulse the longer is its wavelength and consequently, the lower is its resolution. In low speed rocks resolution may be 5 to 15 feet whereas in rocks with high velocities the resolution may be 15 to 45 feet, or even less.

Predicting the depth to an aquifer depends on knowing the seismic velocity of the rocks under the sounding site. Since the velocity of even well defined rocks, for example sandstone, can vary widely from site to site, unless these velocities are measured, then an estimate has to be used. If a local well with an accurate well

log and pump test is available where a sounding can be conducted, then this may provide a “calibration”, and will typically make the interpreted depth more reliable.

If an aquifer contains saline water then the Electro seismic signal is essentially “short circuited” and the signal is greatly reduced, hence Electro seismic signals are typically only observed from fresh water aquifers.

The focusing effect of layered aquifers discussed earlier is advantageous when using the electrode array centered about the seismic source and works well for most layered, usually sedimentary, rocks. The method is not as effective in areas where the aquifer lies in cavities and large fractures although it can detect aquifers in fractured brittle rocks if they form layers.

Aquifers

An aquifer is a water saturated permeable geologic layer, or fracture zone, that is able transmit significant quantities of water. A geologic layer that cannot transmit significant quantities of water is usually referred to as an aquiclude. An aquitard is a rock unit that generally has a low permeability and hence will transmit only very limited quantities of water and are generally not suitable for production wells. The terms Aquifer or aquitards can be used to define most geologic strata. The most common aquifers include permeable sedimentary rocks such as sandstones, limestones, sand and gravel layers, and highly fractured volcanic and crystalline rocks. Common aquitards are unfractured shales, clays and dense (unfractured) crystalline rocks.

Sedimentary aquifers form layers and usually have a large lateral extent, whereas aquifers in fracture zones in igneous and crystalline rocks may have a very limited lateral extent. When searching for water using any geophysical method, including the Electro seismic method, the type of aquifer that may be present should be considered, both when planning a survey and especially when considering drilling.

The Electro seismic method responds to a subsurface circular area whose radius depends on the dimensions of the first Fresnel zone and for practical purposes is approximately equal to one third of the depth to the aquifer. If the survey is conducted in an area where the aquifers reside in fracture zones, it is possible that the EKS signals will predict the occurrence of an aquifer, which occurs within a fractured area whose lateral extent is limited, but the drill hole may not intersect the fracture zone that provides the EKS signal. Since the radius of the circle of influence for the EKS method increases with the depth of the investigation, the difficulty of intersecting the fracture zone with a drill becomes greater as the depth to the aquifer increases. In these areas spacing of sounding sites may need to be adjusted.

References

The Massachusetts Institute of Technology (MIT) publications on this subject are listed at <http://eaps.mit.edu/erl/papers.html> . Of particular importance are papers by Stephen Pride, computer modeling by Matthew Haartsen and borehole experiments by Oleg Mikhailov.

The following lists some of the more significant references.

Beamish, D., Characteristics of near-surface Electro seismic coupling. 1999, Geophys. J. Int., 137, 231-242

Biot, M. A., 1956, Theory of propagation of elastic waves in a fluid saturated porous solid, I and II: J. Acoust. Soc. AM., 28, 168-191

Biot, M. A., 1962a, Mechanics of deformation and acoustic propagation in porous media: J. Appl. Phys., 33, 1482-1498

Biot, M. A., 1962b, generalized theory of acoustic propagation in porous dissipative media: J. Acoust. Soc. Am., 34, 1254-1264

Butler, K. E., Russell, R. D., Kepic, A. W., and Maxwell, M., 1994, Mapping of a stratigraphic boundary by its seismoelectric response, SAGEEP Annual Meeting, 1994 Proceedings, 689-699

Clarke, R. H., and Millar, J. W. A., 1995, Fluid Detection Method, patent Application PCT/GB95/00844, Filed 13/4/95, based on UK 94 07649.4, filed 18/4/94.

Frenkel, J., 1944, On the theory of seismic and seismoelectric phenomenon in moist soil. J. Phys, 8, 230-241

Hankin, S., and Waring, Chris, 1999, EKS Geophysical Survey of Sites Near Kerang, Victoria, Australia. Australian Nuclear Science and Technology Organization, ANSTO/C601.

Ivanov, A. G., 1939 Effect of electization of earth layers by elastic waves passing through them (in Russian): Doklady Akademii Nauk. SSSR, 24, 42-45

Ivanov, A. G., 1950 Method for studying seismoelectric effects (In Russian): Izvestiya Akademii Nauk. SSSR ser. Geogr. I geofiz., 14, 542-546

Martner, S. T. and Sparks, N. R., 1959, The Electro seismic effect: Geophysics, 24, 297-308

Crupi, Kayla

From: Simonson, Lyle
Sent: April 18, 2016 03:06 PM
To: Singer, Steve; ABRAHAM, GILLES
Cc: Anderson, Darryl
Subject: RE: Wild Horse

Works for me.

Lyle Simonson

Facility Officer / Operations Branch
Canada Border Services Agency
Lyle.Simonson@cbsa-asfc.gc.ca / 306-780-8372 / Cel:306-502-6428 / TTY:1-866-335-3237

Agent des installations / Direction générale des opérations
Agence des services frontaliers du Canada
Lyle.Simonson@cbsa-asfc.gc.ca / 306-780-8372 / Tél. cell.:306-502-6428 / ATS:1-866-335-3237

From: Singer, Steve
Sent: April 18, 2016 1:04 PM
To: Simonson, Lyle; ABRAHAM, GILLES
Cc: Anderson, Darryl
Subject: RE: Wild Horse

Wednesday 10 AM ?

S

From: Simonson, Lyle
Sent: April 18, 2016 12:40 PM
To: Singer, Steve; ABRAHAM, GILLES
Cc: Anderson, Darryl
Subject: RE: Wild Horse

I have conference calls from 8 to 9 and 12 to 1 tomorrow. Any other times work for me.

Thanks,

Lyle Simonson

Facility Officer / Operations Branch
Canada Border Services Agency
Lyle.Simonson@cbsa-asfc.gc.ca / 306-780-8372 / Cel:306-502-6428 / TTY:1-866-335-3237

Agent des installations / Direction générale des opérations
Agence des services frontaliers du Canada
Lyle.Simonson@cbsa-asfc.gc.ca / 306-780-8372 / Tél. cell.:306-502-6428 / ATS:1-866-335-3237

From: Singer, Steve
Sent: April 18, 2016 12:32 PM
To: ABRAHAM, GILLES; Simonson, Lyle
Cc: Anderson, Darryl
Subject: Wild Horse

Gentlemen,

I'm wondering if we can't have a conference call in the next day or so to review some of the work at the outposts.

I'm concerned with a number of issues regarding Wild Horse – building settling, walkways, carpet, timelines, etc.

Can we discuss Tuesday ?

Steve Singer

A/Chief, Operations Branch
Canada Border Services Agency / Government of Canada
Steve.Singer@cbsa-asfc.gc.ca / Tel: 403-647-7452 / TTY: 1-866-335-3237

A/Chef, Direction générale des opérations
Agence des services frontaliers du Canada / Gouvernement du Canada
Steve.Singer@cbsa-asfc.gc.ca / Tél: 403-647-7452 / ATS: 1-866-335-3237

Crupi, Kayla

From: Forrester, Irena
Sent: March 6, 2014 03:49 PM
To: Hewson, Kevin
Cc: Singer, Steve; Anderson, Darryl; Michael, Connie; Vegter, Charlie: PWGSC / TPSGC
Subject: Aden and Wildhorse Water
Attachments: CBSA Potable Water Sampling, Exceedences for Monchy, Aden and WildHorse;
CBSA Potable Water Sampling, Exceedences for Monchy, Aden and WildHorse

Good Afternoon,

Attached you will find two reports from HQ regarding the last round of water testing for Aden and Wildhorse.

During this time period we were in the process of upgrading the water systems as per approvals and recommendations from HQ.

I have requested additional information from HQ based on these reports and have been advised that because of the changes to the systems and the timing we will need to flush the system and complete additional testing. I am co-ordinating with a vendor to get a quote, approval and action.

In regards to water coolers at both sites:

Firstly, testing was performed at the bottled water cooler for the February sample round, and the results were in compliance with the guidelines.

Also as we continue to monitor the water etc. HQ has advised: I feel that at this time, the source water could be considered safe to consume and use for washing and food preparation.

We will need to continue with signage regarding sodium levels.

Thank you!

Irena Forrester

Facilities and Telecommunications Officer
Canada Border Services Agency
2588-27 Street NE
Calgary, AB T1Y 7G1
(403) 292-6688
(403) 333-1963 – Cell
(403) 292-6699 - Fax

Crupi, Kayla

From: Simonson, Lyle
Sent: August 6, 2015 03:36 PM
To: 'ibc-cfi@nrcan.gc.ca'
Cc: Michael, Connie
Subject: Canada Border Services Agency - Port of Wildhorse Well drilling

We are drilling a new well at the Port of Wildhorse as our current well is old and beginning to fail. Legal land location is SE, Section 4, township 1, range 2, west of 4th meridian. Due to septic contamination we would prefer not to drill it on Canada Border Services Agency property. The easiest way to avoid this is to drill on Boundary land rather than to negotiate with surrounding private land owners.

At this time we do not have a location picked out. I am requesting permission to have a seismologist visit the Port to see if there is water on Boundary Commission land. If you approve a seismologist checking for water and there is available water I would put together a formal request with all the specifics to get Boundary Commission approval to drill.

Your prompt response is greatly appreciated as all drilling work would need to be completed before winter.

Thanks,

Lyle Simonson

Facility Officer / Operations Branch
Canada Border Services Agency
Lyle.Simonson@cbsa-asfc.gc.ca / 306-780-8372 / Cel:306-502-6428 / TTY:1-866-335-3237

Agent des installations / Direction générale des opérations
Agence des services frontaliers du Canada
Lyle.Simonson@cbsa-asfc.gc.ca / 306-780-8372 / Tél. cell.:306-502-6428 / ATS:1-866-335-3237

Crupi, Kayla

From: Simonson, Lyle
Sent: March 30, 2015 04:24 PM
To: Strub, Nathalie; Ford, Amanda: PWGSC / TPSGC
Cc: Nadeau, Sébastien: PWGSC / TPSGC; Izzotti, Diana: PWGSC / TPSGC; Michael, Connie; Stackiw, Kenneth
Subject: Cleaning contract for POE Wildhorse

The contractor passed away on Mar. 20th. The letter of novation was never signed by Karl. Diana has indicated that his wife would be able to sign the contract and continue cleaning. As of today we have not been able to contact to get this letter signed. The contract # is 47700 – 135975. How do we proceed if we cannot get this letter in place by April 1st?

Thanks,

Lyle Simonson

Facility Officer / Operations Branch
Canada Border Services Agency
Lyle.Simonson@cbsa-asfc.gc.ca / 306-780-8372 / Cel:306-502-6428 / TTY:1-866-335-3237

Agent des installations / Direction générale des opérations
Agence des services frontaliers du Canada
Lyle.Simonson@cbsa-asfc.gc.ca / 306-780-8372 / Tél. cell.:306-502-6428 / ATS:1-866-335-3237

Crupi, Kayla

From: Fortin, Jeannine
Sent: April 6, 2017 01:53 PM
To: Manaigre, Sharon
Cc: ABRAHAM, GILLES; Michael, Connie; Beauchamp, FrancineJ
Subject: Comptrollership / 2550 500 00 / JV Request - JV INFORMATION-Energy Audit-Coulter, Lyleton and Goodlands and Wild Horse Asbestos Removal
Attachments: RE: Energy Audit-Coulter, Lyleton and Goodlands and Wild Horse Asbestos Removal ; August 16-91526473.pdf; March 7-91594548-includes Energy Audit-Coulter Lyleton & Goodlands.pdf
Importance: High

Good afternoon Sharon,

JV 0117161391 in the amount of \$17,270.28 has been posted to FR 251096.

Thank you,

Jeannine Fortin

A/Business Officer, Comptrollership Branch
Canada Border Services Agency / Government of Canada
jeannine.fortin@cbsa-asfc.gc.ca / Tel: 343-291-5808 / TTY: 866-335-3237

Agente des affaires p.i., Direction générale du contrôle
Agence des services frontaliers du Canada / Gouvernement du Canada
jeannine.fortin@cbsa-asfc.gc.ca / Tél: 343-291-5808 / ATS: 866-335-3237

From: CBSA-ASFC_FSDC-CPSF
Sent: April 6, 2017 1:48 PM
To: Fortin, Jeannine <Jeannine.Fortin@cbsa-asfc.gc.ca>
Cc: CBSA-ASFC_FSDC-CPSF <FSDC-CPSF@cbsa-asfc.gc.ca>
Subject: FW: Comptrollership / 2550 500 00 / Question - JV INFORMATION-Energy Audit-Coulter, Lyleton and Goodlands and Wild Horse Asbestos Removal
Importance: High

Good morning Jeannine,

JV posted

Thank you

Stéphanie Quirion

Telephone | Téléphone 343-291-5879

From: Fortin, Jeannine

Sent: April 5, 2017 12:14 PM

To: CBSA-ASFC_FSDC-CPSF <FSDC-CPSF@cbsa-asfc.gc.ca>

Subject: Comptrollership / 2550 500 00 / Question - JV INFORMATION-Energy Audit-Coulter, Lyleton and Goodlands and Wild Horse Asbestos Removal

Importance: High

Bonjour,

S.v.p. m'aviser comment procéder avec le suivant :--

1. The JV number (parked doc #) – 117161391 in the amount of \$17,270.28
FR 251096

Merci

Jeannine Fortin

A/Business Officer, Comptrollership Branch

Canada Border Services Agency / Government of Canada

jeannine.fortin@cbsa-asfc.gc.ca / Tel: 343-291-5808 / TTY: 866-335-3237

Agente des affaires p.i., Direction générale du contrôle

Agence des services frontaliers du Canada / Gouvernement du Canada

jeannine.fortin@cbsa-asfc.gc.ca / Tél: 343-291-5808 / ATS: 866-335-3237

From: Cousseillant, Jean-Michel Flambert
Sent: April 5, 2017 12:03 PM
To: Fortin, Jeannine <Jeannine.Fortin@cbsa-asfc.gc.ca>
Subject: FW: JV INFORMATION-Energy Audit-Coulter, Lyleton and Goodlands and Wild Horse Asbestos Removal

Jeannine,
Voici l'email
Merci.
flambert

From: Manaigre, Sharon
Sent: April 5, 2017 11:55 AM
To: Cousseillant, Jean-Michel Flambert <Jean-MichelFlambert.Cousseillant@cbsa-asfc.gc.ca>
Cc: ABRAHAM, GILLES <GILLES.ABRAHAM@cbsa-asfc.gc.ca>; Michael, Connie <Connie.Michael@cbsa-asfc.gc.ca>; Manaigre, Sharon <Sharon.Manaigre@cbsa-asfc.gc.ca>;
Beauchamp, FrancineJ <FrancineJ.Beauchamp@cbsa-asfc.gc.ca>
Subject: JV INFORMATION-Energy Audit-Coulter, Lyleton and Goodlands and Wild Horse Asbestos Removal

Good morning Flambert,

In reference to your e-mail dated March 22, 2017 indicating what you required to proceed with JV:

1. The amount spent (to JV from regional C to HQ?CC) – SSA in the amount of \$43,814.69 – our FRN 248241
2. The JV number (parked doc #) – 117161391 in the amount of \$17,270.28
3. A scanned copy of related invoices. Attached
4. Ref: Energy Audits/3 POEs and the Asbestos Removal at Wildhorse - HQ FRN 251096


I have attached approval from Charles as well as two original invoices as per your request.

We have not yet been invoiced by PWGSC for the outstanding balance of \$26,544.41. They advise they will have final figures by Friday noon.

I spoke with a financial analyst in HQ and she suggested that rather than me setting up the PAYE and then processing a JV; your department create the PAYE to PWGSC.

If you have any questions or concerns, please let me know.

Sharon Manaigre
A/Facilities/Telecommunication Officer

 Public Works and Government Services Canada Real Property Branch Alberta North	Travaux publics et Services gouvernementaux Canada Direction générale des biens immobiliers Alberta Nord	INVOICE No / No DE FACTURE 91526473 <small>Quote this number on all correspondence/ Numéro à indiquer dans toute correspondance</small>
		Invoice Date/Date de facturation 2016-08-16
		Sold-To Customer/Donneur d'ordre 10850013
		Customer phone #/No de tél. du client 204-983-4403
		Reference #/ No de référence: 507349
		Contract #/No du contrat: 40097412 2016/17 CBSA Repair Work
Bill-To Customer/Client facturé: CANADA BORDER SERVICES AGENCY(10850013) CORPORATE AND PLANNING SERVICES DIV Att: GILLES.ABRAHAM@CBSA-ASFC.GC.CA 269 MAIN ST RM 100 WINNIPEG MB R3C 1B3 CA		
Service Recipient/Destinataire du service: CANADA BORDER SERVICES AGENCY(10850013) CORPORATE AND PLANNING SERVICES DIV 269 MAIN ST,RM 100 WINNIPEG MB R3C 1B3 CA		

FIS Initiated Transaction/ Transaction entreprise en application de la SIF	
Information/Renseignements Tel.: (780) 497-3594 E-mail /Courriel : WST-AP@PWGSC-TPSGC.GC.CA	IS ORG/ORG RI: 3910 IS REF/REF RI: 248241

Billing Summary as of / Sommaire de facturation en date du 2016-08-17

Billing Item Élément de facturation	Contract Amount Montant du contrat	Previous Billings Facturation antérieure	Current Billing Facturation courante	YTD Billings Facturation à date	Open Balance Montant non-facturé
Disbursements Débourssements	13,213.35	0.00	0.00	0.00	13,213.35
Labour Main-d'oeuvre	381.53	0.00	310.01	310.01	71.52
Fees Honoraires	0.00	0.00	0.00	0.00	0.00
GST-HST TPS-TVH	0.00	0.00	0.00	0.00	0.00
PST TVP	0.00	0.00	0.00	0.00	0.00
TOTAL(\$)	13,594.88	0.00	310.01	310.01	13,284.87

Public Works and Government Services Canada Real Property Branch Alberta North	Travaux publics et Services gouvernementaux Canada Direction générale des biens immobiliers Alberta Nord	INVOICE No / No DE FACTURE 91594548 <small>Quote this number on all correspondence/ Numéro à indiquer dans toute correspondance</small>			
Bill-To Customer/Client facturé: CANADA BORDER SERVICES AGENCY(10850013) CORPORATE AND PLANNING SERVICES DIV Att: CONNIE.MICHAEL@CBSA-ASFC.GC.CA 269 MAIN ST RM 100 WINNIPEG MB R3C 1B3 CA		Invoice Date/Date de facturation 2017-03-07			
Service Recipient/Destinataire du service: CANADA BORDER SERVICES AGENCY(10850013) CORPORATE AND PLANNING SERVICES DIV 269 MAIN ST,RM 100 WINNIPEG MB R3C 1B3 CA		Sold-To Customer/Donneur d'ordre 10850013			
		Customer phone #/No de tél. du client 204-983-4403			
		Reference #/ No de référence: 507349			
		Contract #/No du contrat: 40097412			
FIS Initiated Transaction/ Transaction entreprise en application de la SIF					
Information/Renseignements Western Invoices Tél : (780) 497-3594 E-mail /Courriel : PWGSC.WRInvoices-ROfacture.TPSGC@pwgsc-tpsgc.gc.ca	IS ORG/ORG RI: 3910 IS REF/REF RI: 248241				
Billing Summary as of / Sommaire de facturation en date du 2017-03-10					
Billing Item Élément de facturation	Contract Amount Montant du contrat	Previous Billings Facturation antérieure	Current Billing Facturation courante	YTD Billings Facturation à date	Open Balance Montant non-facturé
Disbursements Débourssements	42,623.92	0.00	16,683.65	16,683.65	25,940.27
Labour Main-d'oeuvre	1,190.77	310.01	276.62	586.63	604.14
Fees Honoraires	0.00	0.00	0.00	0.00	0.00
GST-HST TPS-TVH	0.00	0.00	0.00	0.00	0.00
PST TVP	0.00	0.00	0.00	0.00	0.00
TOTAL(\$)	43,814.69	310.01	16,960.27	17,270.28	26,544.41

Crupi, Kayla

From: Simonson, Lyle
Sent: June 10, 2014 10:35 AM
To: Michael, Connie
Subject: Continuing water issues at the port of Wildhorse

It appears lack of maintenance (adding softener salt) has resulted in bigger problems with the UV system at Wildhorse. The plumber has to go back out and regenerate the softener as well as do some further tests to determine if this is the reason the system is not operating properly. Cost to do this is \$1,300.00. with your approval I will send him out to investigate

Note, depending what he finds, there may be further costs to get the system repaired.

The lack of maintenance is due to staff refusing to add softener salt, change a filter monthly and add resin care solution to the UV filter resin bed. I have discussed this issue with Darryl Anderson and he is going to have a talk with the staff. If they are going to refuse to do these simple tasks once a week or so then we can take out all the equipment and they can use raw water.

Thanks,

Lyle Simonson
Facility Officer
Canada Border Services Agency/Agence des services frontaliers du Canada
1871 Hamilton Street
Regina, Saskatchewan
S4P 3W5
Lyle.Simonson@cbsa-asfc.gc.ca
Tel: (306) 780-8372
Fax: (306) 780-7750
Teletypewriter: 1-866-335-3237



Public Works and
Government Services
Canada

Travaux publics et
Services gouvernementaux
Canada

SPECIFIC SERVICE AGREEMENT - REAL PROPERTY BRANCH
CONVENTION PARTICULIÈRE DE SERVICES - BIENS IMMOBILIERS

CUSTOMER - CLIENT		SERVICE PROVIDER - FOURNISSEUR DE SERVICES	
1 Customer (Department, agency - Ministère, organisme) Canada Border Services Agency	Customer no. - N° de client 1085 Customer department no. N° de ministère du client	9 <input type="checkbox"/> Original Date	<input checked="" type="checkbox"/> Amendment No. 2 Modification N° Date 2017-02-09
Customer contact - Représentant du client Kara Kolkman	Tel. no. - N° de tél. (343) 291-5832	Project manager - Gestionnaire de projet Sheldon Jacobs	Tel. no. - N° de tél. (306) 975-6936
2 Billing attention - Envoi de facture à l'attention de Kara Kolkman	Tel. no. - N° de tél. (343) 291-5832	Senior Project Manager - Gestionnaire principal de projet Kelsey Fredricksen	Tel. no. - N° de tél. (204) 983-5849
Billing address - Adresse de facturation 355 North River Road Place Vanier, Tower B, 19th floor Ottawa, ON K1A 0L8		Address - Adresse 167 Lombard Avenue Winnipeg, MB R3B 0T6	
Billing Email - Courriel de facturation kara.kolkman@cbsa-asfc.gc.ca		Customer service unit - Équipe services clients Kelli Hayhurst	
3 Customer reference no. (for invoice) - N° de référence du client (pour la facturation) 507349		Reporting Area - Domaine rapport RPS	Region - Région Western
4 IS / IT ORG / ORG RI / TI 3910	5 IS / IT REF / REF RI / TI 248241	12 Program of Work Programme des travaux <input checked="" type="checkbox"/> Yes - Oui <input type="checkbox"/> No - Non	13 Fee options Options d'honoraires Time based fee plus disb
6 Project title and location - Titre et lieu du projet 2016/2017 Repair Non AIP Energy Audits for: Ports of Coulter, Lyleton and Goodlands Asbestos Removal - Wildhorse, AB		14 Start date - Date de début 2016-10-03 Completion date - Parachèvement 2017-03-31	

15 Services required - Services requis Conduct energy audits including infrared scanning to assist in making repairs to make the ports of Goodland, Coulter & Lyleton more energy efficient. Remove existing asbestos duct tape and 7 runs of ducting. Replace 7 runs with new ducting material and tape pipe joints to eliminate air leakage.	<input checked="" type="checkbox"/> See attached page - Voir page ci-jointe	Comments - Observations This seed funding SSA will be amended to reflect true costs according to tender documents. The SSA agreement is based on the Terms and Conditions identified in the National Service Level Agreements between CBSA and PWGSC. PWGSC Labour: AS 03, 10.5 hrs = \$1000.00 - Energy Audits PWGSC Labour AS 03, 4 hrs = \$381.53 - WH Asbestos
--	---	--

7 AGREED FUNDING - FINANCEMENT CONVENU				
Year Année	PWGSC Labour PRP 420 PRP 420 Main d'oeuvre TPSGC	PWGSC Disbursements PRP 400 PRP 400 Dépenses TPSGC	PWGSC Fees PRP 410 PRP 410 Honoraires TPSGC	TOTAL
Previous years Années précédentes	/			
Current year Année courante	2016 / 2017	1,190.77	42,623.92	43,814.69
Current year + 1 Année courante + 1	2017 / 2018	190.77	8,109.60	8,300.37
Current year + 2 Année courante + 2	/			
Future years Années futures	/			
TOTAL	1,381.54	50,733.52		52,115.06

ACCEPTANCE BY CUSTOMER - ACCEPTATION PAR LE CLIENT		SERVICE PROVIDER APPROVAL - APPROBATION DU FOURNISSEUR DE SERVICES	
8 Name - Nom CHARLES CHENARD	Tel. no. - N° de tél. (343) 291-5837	16 Name - Nom Maria Dumitrescu	Tel. no. - N° de tél. (780) 497-3876
Title - Titre DG NRPA	Fax. no. - N° de télécopieur () -	Title - Titre Technical Authority	Fax. no. - N° de télécopieur (780) 497-3562
Signature Charles Chenard	Date 22/05/2017	Signature 13:12:40 - 07'00	Date

PWGSC INTERNAL USE ONLY - USAGE INTERNE DE TPSGC SEULEMENT					
17 Project qualifier Qualificateur du projet	18 Parent project no. N° de projet parent R.077747	19 Cost centre Centre de coûts 960430	20 Billing method Méthode de facturation B13	21 Mark-up on Hourly Billable Rates Taux de majoration des Taux horaires 1.8	22 Value Contract No. N° de contrat-valeur 40097412
23 Customer no. N° de client 1085	24 Program of Work - see SAP Programme des travaux - voir SAP	25 GST ind. Ind. de TPS	26 File no. N° du dossier		

Public Works and
Government Services
Canada

Travaux publics et
Services gouvernementaux
Canada

**SPECIFIC SERVICE AGREEMENT - REAL PROPERTY BRANCH
CONVENTION PARTICULIÈRE DE SERVICES - BIENS IMMOBILIERS**

CUSTOMER - CLIENT			SERVICE PROVIDER - FOURNISSEUR DE SERVICES				
1	Customer (Department, agency - Ministre, organisme) Canada Border Services Agency	Customer no. - N° de client 1085	9	<input type="checkbox"/> Original	<input checked="" type="checkbox"/> Amendment No. 2 Modification N°	10	Project no. - N° du projet R.077747.054
		Customer department no. N° de ministère du client		Date 2017-02-09			Level - Niveau 1

Additional information - Renseignements additionnels

Disbursements equal:

1. GOC388823 - Emergency asbestos abatement in Basement for the Port of Wildhorse.
Project Costs \$ 13,213.35 = Contractor - \$10,477.38 + BGIS - \$2735.97(BGIS Labour, DLO & Project delivery services)
2. GOC595093 - Energy Audit & Analysis - Report & Recommendations for the Port of Lyleton
Estimated Project Costs \$ 9803.52
3. GOC595094 - Energy Audit & Analysis - Report & Recommendations for the Port of Coulter
Estimated Project Costs \$ 9,803.52
4. GOC595095 - Energy Audit & Analysis - Report & Recommendations for the Port of Goodlands
Estimated Project Costs \$9,803.53

Total: \$ 42,623.92

Crupi, Kayla

From: Manaigre, Sharon
Sent: July 23, 2014 02:01 PM
To: Simonson, Lyle
Cc: Michael, Connie
Subject: FC for Wildhorse Infestation
Attachments: Wildhorse-Rodent Infestation-FC 227500.PDF


Hi Lyle,

Just letting you know that I have changed the FC form for the above as Connie has instructed a new GL be used. The old form had 76228 – it was amended to 74762 and the corrected form (attached) is in Lyle/Irena's folder.

Have a great day.

*Sharon Manaigre
A/Procurement Officer
Canada Border Services Agency
100-269 Main Street
Winnipeg, MB R3C 1B3
204-983-4431/Fax 204-984-4229
Sharon.Manaigre@cbsa.gc.ca*

**CANADA BORDER SERVICES AGENCY
 FINANCIAL SERVICES
 2014-2015
 FUNDS COMMITMENTS**

SUPPLIER NAME:	
VENDOR NUMBER:	
ACCOUNT NUMBER: (if applicable)	
DESCRIPTION OF ITEM COMMITTED	Wildhorse: Rodent Infestation
FINANCIAL CODING:	IO 502957 - GL 74762
FUND:	2001
FUNCTIONAL AREA:	82101
AMOUNT:	\$75,000.00
CERTIFIED PURSUANT TO SECTION 32 OF THE FINANCIAL ADMINISTRATION ACT	 Connie Michael, Manager, Infrastructure
ENTERED BY:	Sharon Manaire
DATE FUNDS COMMITMENT CREATED:	July 4/14
FUNDS COMMITMENT NUMBER:	227500

Crupi, Kayla

From: Michael, Connie
Sent: August 11, 2015 11:25 AM
To: Knapp, Tandrae
Cc: Simonson, Lyle; Beauchamp, FrancineJ; Offerman, Miranda; Hewson, Kevin
Subject: For Review: Project Justification Form for the Port of Wild Horse Project - Trailer Hook Up
Attachments: Electrical and Plumbing Hookup for Housing Trailer - CBSA Port of Wild Horse AB - PJ.pdf; RE: Wildhorse Trailer
Importance: High

Good morning Tandrae –

Please find attached the project justification form from BGIS to hook up the Wildhorse Dormitory trailer once delivered to site. This project has been approved in the amount of \$280,000.00.

The contract price is in the process of being awarded - Procurement)	\$253,000.00 (please see email attached from
The installation of the trailer from BGIS is approximately	<u>\$32,579.13</u> (estimation from BGIS)
Total for Project	\$285,579.13

Please advise on whether I can authorize the Project Justification form with BGIS. The trailer is anticipated to be on site by October 31st, 2015. BGIS will commence the hookup soon after this date.

Once you approve, I will adjust the commitments in the system to reflect the new pricing.

I am seeking your approval to proceed based on the cost estimates of \$286K. This is an increase of \$6K.

Thanks,

Connie Michael

Manager of Infrastructure, Operations Branch
 Canada Border Services Agency / Government of Canada
 Connie.Michael@cbsa-asfc.gc.ca / Tel: 204-983-4622 / Cell: 204-292-3876 / TTY: 866-335-3237

Gestionnaire de l'infrastructure, Direction générale des opérations
 Agence des services frontaliers du Canada / Gouvernement du Canada
 Connie.Michael@cbsa-asfc.gc.ca / Tel: 204-983-4622 / Cell: 204-292-3876 / TTY: 866-335-3237

From: Sherri MacKenzie [mailto:Sherri.MacKenzie@brookfieldgis.com]
Sent: August 10, 2015 4:36 PM
To: Simonson, Lyle
Cc: Walter Espinoza; Michael, Connie
Subject: For Review: Project Justification Forms for the Port of Wild Horse Projects

Hi Lyle,

Further to the discussions held during the conference call on July 28th please find attached the Project Justification forms for the two projects identified for the Port of Wild Horse. These Project Justification forms were updated to reflect the discussions during the call so please review and advise if we can proceed with generating and distributing the Work Authorizations for approval.

Note: The estimated project cost is subject to change upon further investigation and refinement of labour charges.

Regards,

Sherri Mackenzie
Capital Planning Manager - Western
PWGSC | TPSGC

Brookfield Global Integrated Solutions

Suite 910, 433 Main Street
Winnipeg, Manitoba R3B 1B3
c. : 204.510.3084

sherri.mackenzie@brookfieldgis.com

www.brookfieldgis.com



Please consider the environment before printing this email - Help save our planet.

Veillez songer à l'environnement avant d'imprimer le présent courriel – Aidez-nous à protéger notre planète.

(This e-mail may be privileged and/or confidential, and the sender does not waive any related rights and obligations. Any distribution, use or copying of this e-mail or the information it contains by other than an intended recipient is unauthorized. If you received this e-mail in error, please advise me (by return e-mail or otherwise) immediately.

Ce courriel est confidentiel et protégé. L'expéditeur ne renonce pas aux droits et obligations qui s'y rapportent. Toute diffusion, utilisation ou copie de ce message ou des renseignements qu'il contient par une personne autre que le(les) destinataire(s) désigné(s) est interdite. Si vous recevez ce courriel par erreur, veuillez m'en aviser immédiatement, par retour de courriel ou par un autre moyen.)

Project Justification Form



Public Works and
Government Services
Canada

Travaux publics et
Services gouvernementaux
Canada

Ver. 1.1 - July 27, 2015

Portfolio ID	50 - Western-Crown Owned PWGSC and OGD Assets	Asset Name	PORT OF WILD HORSE	Asset Code (GOC #)	GOC01845
Program	Minor Capital	Asset Address	HW 41 SOUTH, WILD HORSE, ALBERTA	Asset Number	60002881
Priority (PPT0-09)	C2 - System Integrity/Operational Efficiency			Base Bldg Custodian	CBSA
BCA Qualifier Code	Y2 - Capital - Projects under \$1 Million	Heritage Class	N/A	Planned Start Date	Aug 10 15
				Planned End Date	Mar 15 16

Tenant Projects Only

Tenant Code (PPT0-14)		Tenant Name		Signing Authority	
Contact Name		Billing Address			

Project Reassignment (if necessary)

Financial Commitment		Contractor Name		Value (w/o taxes)	
Contact Name		Email Address		Telephone Number	

Project Title		GOC Project Number	
Electrical and Plumbing Hookup for Housing Trailer			

Project Description

A dormitory style trailer is being purchased as a permanent housing structure. Electrical and plumbing tie-in's are required. Lyle Simonson has provided the following statement of work: Site prep- level ground. Pour gravel base for trailer to sit on; run overhead power to the unit; run underground gas to the unit; run water line to the unit; run sewer line from the unit to septic tank; obtain necessary utility hook up and building permits. Ensure power, gas, water and sewer lines in the current houses are properly disconnected. Ensure sewer and power lines to the temporary housing trailer are disconnected.

Project Justification

Risk Level Medium

The trailer will be used for a permanent housing structure.

Alternatives

Planned Considerations

Hook up all utilities prior to delivery of housing unit. Level area for the trailer.

The anticipated delivery date is October 2015. CBSA would like to see the power tied into the existing house as power is being provided by a US service provider. Need to coordinate with the US service provider. Permit had been requested by CBSA - not sure if it will still be valid - Lyle will investigate.

Planning Year	2015-2016	PDS Fees		Milestone Billing Project Type	Planned for Construction
				Project Category (PPT0-35)	Cat. II \$25,000.00 to \$999,999.99

Estimated Project Cost

	Previous Year Costs	2015-2016	2016-2017	2017-2018	2018-2019	2019-2020	Total
Design	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Construction	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Security/Other	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Commissioning	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Travel Costs	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
PDS Labour	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
DLO Costs	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
PDS Fees	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Total	\$ -	\$ 32,579.13	\$ -	\$ -	\$ -	\$ -	\$ 32,579.13

Project Planning Status (PPT0-11)	1 - Project identified	Type of Project (PPT0-51)	01 - Capital Project
Project Group Code (PPT0-37)	33 - NOT APPLICABLE	CEAA Applicable (PPT0-18)	Yes
Project Initiation Process (PPT0-12)	999 - NAR - Non-anticipated requirement	Drawings Required (PPT0-48)	Yes
Project Type Code (PPT0-13)	9 - Other	Commissioning Required	Yes
Initiating Organization (PPT0-15)	200-Real Property	OHS Required	Yes
Delivery Organization (PPT0-17)	100-AFD Contractor	Approved BMP Indicator (PPT0-22)	Yes
Project Nature Code (PPT0-55)	2 - Project Delivery	Heritage Review Indicator (PPT0-53)	0 - No Impact
AIP Code (PPT0-50)	000 - Non AIP Projects	Funding Source (PPT0-40)	2 - Baseline
Business Segment Code (PPT0-52)	17 - Secure Facilities - Border Crossings	Impact Assessment (PPT0-16)	4 - None
		SDS Code (PPT0-41)	N/A

Completed By		Date	Aug 10 15
Name	Walter Espinoza		

Reviewed By		Date	Aug 10 15
Name	Sherri Mackenzie		

Crupi, Kayla

From: Offerman, Miranda
Sent: August 11, 2015 10:53 AM
To: Michael, Connie
Cc: Simonson, Lyle
Subject: RE: Wildhorse Trailer

The bid came in at \$253K

From: Michael, Connie
Sent: August 11, 2015 9:33 AM
To: Offerman, Miranda
Cc: Simonson, Lyle
Subject: Wildhorse Trailer
Importance: High

Hi Miranda – I urgently require the price for the Wildhorse Trailer. I need this information prior to lunch time as I need to advise HQ if there is enough money to proceed with the hook-up costs that BGIS has submitted to us.

Please ensure that Lyle is on the reply.

Thanks,

Connie Michael

Manager of Infrastructure, Operations Branch
Canada Border Services Agency / Government of Canada
Connie.Michael@cbsa-asfc.gc.ca / Tel: 204-983-4622 / Cell: 204-292-3876 / TTY: 866-335-3237

Gestionnaire de l'infrastructure, Direction générale des opérations
Agence des services frontaliers du Canada / Gouvernement du Canada
Connie.Michael@cbsa-asfc.gc.ca / Tel: 204-983-4622 / Cell: 204-292-3876 / TTY: 866-335-3237

Project Justification Form



Public Works and
Government Services
Canada

Travaux publics et
Services gouvernementaux
Canada

Ver. 1.1 - July 27, 2015

Portfolio ID	50 - Western-Crown Owned PWGSC and OGD Assets	Asset Name	PORT OF WILD HORSE	Asset Code (GOC #)	GOC01845
Program	Minor Capital	Asset Address	HW 41 SOUTH, WILD HORSE, ALBERTA	Asset Number	60002881
Priority (PPT0-09)	C2 - System Integrity/Operational Efficiency			Base Bldg Custodian	CBSA
BCA Qualifier Code	Y2 - Capital - Projects under \$1 Million	Heritage Class	N/A	Planned Start Date	Aug 10 15
				Planned End Date	Mar 15 17

Tenant Projects Only

Tenant Code (PPT0-14)		Tenant Name		Signing Authority	
Contact Name		Billing Address			

Project Reassignment (if necessary)

Financial Commitment		Contractor Name		Value (w/o taxes)	
Contact Name		Email Address		Telephone Number	

Project Title		GOC Project Number	
Well Installation for Potable Water			

Project Description

A long term potable water solution is required, therefore proceeding with drilling a well. Site needs to be tested to see if the ground is contaminated. Lyle Simonson has prepared the following statement of work: 1) Well diameter to be 5 ½ inches. 2) Contractor to supply 5 inch Sch. 80 PVC pipe, 20 feet of stainless steel screen(s) as well as all mud, sand, etc to complete drilling of the well. 3) Supply and install pump. Complete all necessary wiring and water line hook ups. Supply, and lay any necessary piping to get water into the office. 4) Once the new well is operational the old well will need to be decommissioned.

Project Justification

Risk Level	Medium
-------------------	--------

Operational requirement. The current well is getting old and starting to fail. It is pulling up a lot of black crud that is in turn causing issues with the water treatment equipment. In consultation with a plumber and water well driller they have both advised that this is a sign of well failure. Refer to the statement of work provided by CBSA.

Alternatives

Proposed the idea of putting a well in no man's land (nobody owns it) but needs permission from the board. CBSA does not want to drill the well on site as it is believed to be contaminated with septic waste. If the site is not contaminated, drilling would be an option.

Planned Considerations

Seasonal work. All work and activities to be provided are to have minimum impact on the operation of the ports and passage of travellers and goods through the International border. Work to be approved by CBSA Project Authority prior to execution. No deletions or additions shall be made to the contract without prior approval in writing from the client (CBSA Project Authority). Any request for same must be accompanied by an estimate of the change in cost. All contractors to have security clearance at reliability status, clearance numbers to be supplied to CBSA project authority in writing upon award of contract.

Planning Year	2015-2016
----------------------	-----------

PDS Fees

Milestone Billing Project Type	Tender Ready
Project Category (PPT0-35)	Cat. II \$25,000.00 to \$999,999.99

Estimated Project Cost

	Previous Year Costs	2015-2016	2016-2017	2017-2018	2018-2019	2019-2020	Total
Design	\$ -	\$	\$	\$ -	\$ -	\$ -	\$
Construction	\$ -	\$	\$	\$ -	\$ -	\$ -	\$
Security/Other	\$ -	\$	\$	\$ -	\$ -	\$ -	\$
Commissioning	\$ -	\$	\$	\$ -	\$ -	\$ -	\$
Travel Costs	\$ -	\$	\$	\$ -	\$ -	\$ -	\$
PDS Labour	\$ -	\$	\$	\$ -	\$ -	\$ -	\$
DLO Costs	\$ -	\$	\$	\$ -	\$ -	\$ -	\$
PDS Fees	\$ -	\$	\$	\$ -	\$ -	\$ -	\$
Total	\$ -	\$ 8,873.30	\$ 35,616.39	\$ -	\$ -	\$ -	\$ 44,489.69

Project Planning Status (PPT0-11)	1 - Project identified	Type of Project (PPT0-51)	01 - Capital Project
Project Group Code (PPT0-37)	33 - NOT APPLICABLE	CEAA Applicable (PPT0-18)	Yes
Project Initiation Process (PPT0-12)	999 - NAR - Non-anticipated requirement	Drawings Required (PPT0-48)	Yes
Project Type Code (PPT0-13)	9 - Other	Commissioning Required	Yes
Initiating Organization (PPT0-15)	200-Real Property	OHS Required	Yes
Delivery Organization (PPT0-17)	100-AFD Contractor	Approved BMP Indicator (PPT0-22)	Yes
Project Nature Code (PPT0-55)	2 - Project Delivery	Heritage Review Indicator (PPT0-53)	0 - No Impact
AIP Code (PPT0-50)	000 - Non AIP Projects	Funding Source (PPT0-40)	2 - Baseline
Business Segment Code (PPT0-52)	17 - Secure Facilities - Border Crossings	Impact Assessment (PPT0-16)	4 - None
		SDS Code (PPT0-41)	N/A

Completed By		Date	Aug 10 15
Name	Walter Espinoza		

Reviewed By		Date	Aug 10 15
Name	Sherri Mackenzie		

Crupi, Kayla

From: Simonson, Lyle
Sent: May 26, 2017 12:23 PM
To: Walter Espinoza (Walter.Espinoza@brookfieldgis.com)
Subject: FW: 2017 Building Performance survey- CBSA
Attachments: Building Performance ReviewDelBonita -2017 - CBSA Building.docx; Building Performance ReviewWildHorse -2017 - CBSA Building.docx

Del Bonita and Wildhorse. They also asked to add the following note for Wildhorse:

Forgot to mention septic systems are cracked and leaking at WH and have been on a replacement plan for years....

Thanks,

Lyle Simonson

Facility Officer / Operations Branch
Canada Border Services Agency
Lyle.Simonson@cbsa-asfc.gc.ca / 306-780-8372 / Cel:306-502-6428 / TTY:1-866-335-3237

Agent des installations / Direction générale des opérations
Agence des services frontaliers du Canada
Lyle.Simonson@cbsa-asfc.gc.ca / 306-780-8372 / Tél. cell.:306-502-6428 / ATS:1-866-335-3237

From: Simonson, Lyle
Sent: May 23, 2017 10:35 AM
To: Singer, Steve <Steve.Singer@cbsa-asfc.gc.ca>
Subject: FW: 2017 Building Performance survey- CBSA

Here is the request for Alberta. These will be for Wildhorse, Aden, Del Bonita and Chief Mountain.

Thanks,

Lyle Simonson

Facility Officer / Operations Branch
Canada Border Services Agency
Lyle.Simonson@cbsa-asfc.gc.ca / 306-780-8372 / Cel:306-502-6428 / TTY:1-866-335-3237

Agent des installations / Direction générale des opérations
Agence des services frontaliers du Canada
Lyle.Simonson@cbsa-asfc.gc.ca / 306-780-8372 / Tél. cell.:306-502-6428 / ATS:1-866-335-3237

From: Walter Espinoza [<mailto:Walter.Espinoza@brookfieldgis.com>]
Sent: May 23, 2017 10:34 AM
To: Simonson, Lyle <Lyle.Simonson@cbsa-asfc.gc.ca>
Subject: 2017 Building Performance survey- CBSA

Good Morning ,
Brookfield Global Integrated Solutions is currently preparing Building Performance Reviews (BPR) for each building. As part of this review I would like to ask each tenant representative to fill out the following survey. Please fill out your

department details and provide ratings as "Superior, Satisfactory or Poor" for each section and provide comments if possible. If the rating is listed as "poor" please write a reason for this rating so we can develop a plan to correct. We would like to have these surveys complete by the end of the day Tuesday May 30th 2017 for inclusion into the BPR.

Thank you and have a great day.

Walter Espinoza
Property Manager NWT-AB- RP1-PWGSC
Walter.Espinoza@Brookfieldgis.com
Cell Phone 587.783.8665



Reminder to contact NSCC for all building issues and service requests @ 1-800-463-1850 .

For any Brookfield opportunities please refer to: <http://www.brookfieldgis.merx.com/>

Please consider the environment before printing this email - Help save our planet.

Veillez songer à l'environnement avant d'imprimer le présent courriel – Aidez-nous à protéger notre planète.

(This e-mail may be privileged and/or confidential, and the sender does not waive any related rights and obligations. Any distribution, use or copying of this e-mail or the information it contains by other than an intended recipient is unauthorized. If you received this e-mail in error, please advise me (by return e-mail or otherwise) immediately.

Ce courriel est confidentiel et protégé. L'expéditeur ne renonce pas aux droits et obligations qui s'y rapportent. Toute diffusion, utilisation ou copie de ce message ou des renseignements qu'il contient par une personne autre que le(les) destinataire(s) désigné(s) est interdite. Si vous recevez ce courriel par erreur, veuillez m'en aviser immédiatement, par retour de courriel ou par un autre moyen.)



4175 14th Avenue, Suite 300
Markham, ON L3R 5R5
T: 905.943.4100
brookfieldgis.com

May 23, 2017

Dear CBSA

Brookfield Global Integrated Solutions is currently preparing Building Performance Reviews (BPR) for each building. As part of this review I would like to ask each tenant representative to fill out the following survey. Please fill out your department details and provide ratings as "Superior, Satisfactory or Poor" for each section and provide comments if possible. If the rating is listed as "poor" please write a reason for this rating so we can develop a plan to correct. We would like to have these surveys complete by the end of the day on Tuesday May 30, 2017 for inclusion into the BPR. Thank you and have a great day.

DEPARTMENT: CBSA Port of Wild Horse AB

NAME: Darryl Anderson

TITLE: Superintendent

DATE: 2017-05-24

4.1 TENANT RATING CODES

Type in "SUPERIOR", "SATISFACTORY" or "POOR" after each item below

- 4.1.1. Cleaning ---Satisfactory
- 4.1.2. Health & safety --- Poor
- 4.1.3. Heating --- Poor
- 4.1.4. Ventilation --- Poor
- 4.1.5. Air conditioning – satisfactory
- 4.1.6. Humidity --- satisfactory
- 4.1.7. Air quality --- unknown
- 4.1.8. Domestic water supply --- Poor
- 4.1.9. Lighting --- Poor
- 4.1.10. Noise levels --- satisfactory
- 4.1.11. Elevators/escalators --- N/a
- 4.1.12. Building interior --- Poor
- 4.1.13. Building exterior --- poor
- 4.1.14. Grounds upkeep --- satisfactory (not much can be done out there regardless)
- 4.1.15. Signage - interior --- satisfactory

4.1.16. Tenant service projects --- na

4.1.17. Property management services --- Poor

4.1.18. Other - specify --- N/a

Thank you very much appreciate your time and thank you for assisting in this BPR Survey. Please send all your replies to Walter Espinoza, walter.espinoza@brookfieldgis.com

Kind Regards:

Walter Espinoza

Property Manager

Brookfield Global Integrated Solutions

4.1.2 This building is long past due to be replaced. This year alone for OSH issues we have had asbestos abatement and we can only say we believe we have eliminated all of it? We have had to remove duct work and clean it because of rodent droppings and urine smelling the office. We did not replace all of this so we still likely have issues. We stopped pest control in the winter and now are playing catch up for the months we did not have any. I am sure if we opened walls they would be full of mouse droppings and bat droppings as we have had both for years. We have shut down our accommodation because of these issues. We also have dealt with snakes living under our foundations and we have rattlesnakes that visit.

We have gone without emergency power for months as we had to wait for transfer switch. This needs to be a priority in a remote POE. Power is necessary to not only run the office but it is essential for public safety that our systems are operational. I do not believe BGIS grasps this concept.

No facility exists to hold a detained person. Arrested persons sit in a chair handcuffed as fire codes prevents us from holding prisoners as no sprinkler systems in buildings.

No primary booths exists at this port forcing officers outside to do primary which has it risks. Officers often work very close to the southbound lanes and speed limit is 50km

4.1.3 Furnace has no fresh air intake and we are only told that was installed before this was required. This is just another example of why this POE needs replacing. It has been infiltrated with rodents throughout its service and I question the cleanliness and air quality it produces.

4.1.4 Wild Horse is always musty and basement always has and odor. Furnaces and ducts have had mice feces and urine in them.

4.1.8 The quality of water in this part of Alberta is terrible. It is full of iron and sulfur and we have spent an absolute fortune trying to treat this water for years. We could have gone to a cistern and hauled water for cheaper years ago. Despite all of our treatment efforts this water has to have so much chlorine added to it that it is borderline unpleasant to shower and bath. Obviously this issue has been discussed at multiple levels but until you live and shower out there you cannot appreciate how bad this can be.

4.1.9 New lighting was supposed to be installed when we put the new accommodations at the POE. As it stands now we do not have lighting for the walk at night to the trailers as we only have lights on the highway and the trailers itself. Nothing in between. Lights at one time were going to be installed on the house and garage but I believe now the power is off to the house.

4.1.12 This building is dated and not designed for multiple officers to work on site. We do not have the room or necessary places to do the work vital to meet CBSA's mandate. We lack cells, computer stations, and interview areas. No privacy exists when we need to question clients.

4.1.13 This building is an eye sore. We have shingles missing, two abandoned, condemned buildings a few feet from the POE. Paint is faded and everything is very dated. The grounds are barren and unattractive.

4.1.17 Communication is terrible. Stopping routine maintenance such as pest control without informing us is bad business. I spend too much of my time fighting for building maintenance which I should not have to do. My job is maintaining a border operation not the buildings. With the transition to BGIS maintaining this port has been a nightmare.

Crupi, Kayla

From: Offerman, Miranda on behalf of PRA-CBSA-Region, Procurement
Sent: June 3, 2015 08:56 AM
To: Michael, Connie; Simonson, Lyle
Subject: FW: Amendment Posted - Staff Housing Unit (47715-164019/A)

Good Morning

The amendment has been posted: <https://buyandsell.gc.ca/procurement-data/tender-notice/PW-WPG-018-9474>

Have a great day,

Miranda

Miranda Offerman
A/Procurement Officer, Corporate and Program Services Division, Prairie Region
Canada Border Services Agency (CBSA) | Government of Canada
Procurement.PRA-CBSA-Region@cbsa-asfc.gc.ca | Tel: [\(204\) 983-4431](tel:(204)983-4431) | TTY: [866-335-3237](tel:866-335-3237)

Agent d'approvisionnement intérimaire, Division des services intégrés et des programmes, Région des prairies
Agence des services frontaliers du Canada (ASFC) | Gouvernement du Canada
Procurement.PRA-CBSA-Region@cbsa-asfc.gc.ca | Tél: [\(204\) 983-4431](tel:(204)983-4431) | ATS: [866-335-3237](tel:866-335-3237)

Crupi, Kayla

From: Simonson, Lyle
Sent: October 14, 2014 10:32 AM
To: Michael, Connie; Forrester, Irena
Subject: FW: Baby Rattlesnake at wildhorse
Attachments: IMG_0181.JPG; IMG_0182.JPG

FYI

Irena have you ever had pest control out to deal with them?

Connie I just had pest control out 2 weeks ago to assess and seal off any cracks and holes he could find in the office.

Thanks,

Lyle

From: Cahoon, Darren
Sent: October 10, 2014 5:06 PM
To: Simonson, Lyle
Subject: FW: Baby Rattlesnake at wildhorse

FYI this is right in the bay

From: Lingenfelter, Adam
Sent: October 10, 2014 4:59 PM
To: Cahoon, Darren; Anderson, Darryl
Cc: Meyer, Ryan; Smith, Trevor; Slattery, Kristy; Kress, Tyler; Moritz, Earl
Subject: Baby Rattlesnake

Good evening,

The attached two pictures are of a baby rattlesnake that was found in the bay at the POE. It has found the hole by the east bay door behind the steel cover where the garter snakes have previously found. I do believe this type of snake warrants more attention, especially since it is a baby, and one usually means more.

Adam Lingenfelter
Border Services Officer
Southern Alberta and Southern Saskatchewan District
RR1 Wild Horse, Manyberries, Alberta T0K 1L0
TEL: 403-868-2222 Fax 403-868-2055
Email/Courriel Adam.Lingenfelter@cbsa-asfc.gc.ca



Canada Border
Services Agency

Agence des services
frontaliers du Canada



10/10/2014 16:40



10/10/2014 16:40

Crupi, Kayla

From: ABRAHAM, GILLES
Sent: March 15, 2017 03:04 PM
To: Manaire, Sharon
Subject: FW: CBSA RP1 Project Billing Summary - Period 11
Attachments: 2017.02 - CBSA RP1 - Monthly Project Summary (P11).xlsx

FYI

Thanks,
Gilles Abraham, C.I.M.; C.Mgr

A/Manager of Infrastructure, Corporate and Program Services Division, Prairie Region
Canada Border Services Agency / Government of Canada
Gilles.Abraham@cbsa-asfc.gc.ca / Tel: 204-983-4403 / TTY: 866-335-3237

Gestionnaire intérimaire de l'infrastructure, Division des services intégrés et des programmes, Région des prairies
Agence des services frontaliers du Canada / Gouvernement du Canada
Gilles.Abraham@cbsa-asfc.gc.ca / Tél: 204-983-4403 / ATS: 866-335-3237

From: Candice Oremba [<mailto:Candice.Oremba@pwgsc-tpsgc.gc.ca>]
Sent: March 15, 2017 12:26 PM
To: Michael, Connie <Connie.Michael@cbsa-asfc.gc.ca>; ABRAHAM, GILLES <GILLES.ABRAHAM@cbsa-asfc.gc.ca>
Cc: Sheldon Jacobs <Sheldon.Jacobs@tpsgc-pwgsc.gc.ca>; Kelsey Debets <Kelsey.Debets@tpsgc-pwgsc.gc.ca>
Subject: CBSA RP1 Project Billing Summary - Period 11

Good morning,

I have attached a Project Summary Report which summarizes the monthly billings you have received for the projects under our two SSA's. As we head into year end, I hope this will help detail your billings to date.

You'll notice that I've separated the report into two tabs. The first includes the Wild Horse well installation project and the 4 SK water treatment system which are combined onto your Minor Capital Program of Projects SSA. The second tab includes the Wild Horse Asbestos Removal and the 3 MB Energy Audits which are combined onto your Repair Non AIP SSA. You'll find the invoice you would have received early this March detailed in the February column as period 11, and so on. We are awaiting further billings this month, so as the March invoices are processed, I will send you updated summaries.

Connie – Sheldon asked if you could also please pass this summary along to Jennifer Strevens and Ted Elborn on our behalf – thank you.

As always if you have any questions, please do not hesitate to contact us. Have a good day!

Candice Oremba

Property and Facility Officer, Real Property Services
Public Services and Procurement Canada / Government of Canada
2010 - 12th Avenue, Suite 600, Regina, SK S4P 0M3
Email: candice.oremba@pwgsc-tpsgc.gc.ca / Tel: 306-780-5507 / Cell: 306-201-9501

Agente des immeubles et des installations, Biens Immobiliers
Services publics et Approvisionnement Canada / Gouvernement du Canada
2010, avenue 12, pièce 600, Regina, SK S4P 0M3
Courriel: candice.oremba@tpsgc-pwgsc.gc.ca / Tél: 306-780-5507 / Cellulaire: 306-201-9501



Public Works and
Government Services
Canada

Travaux publics et
Services gouvernementaux
Canada

		April
Building: 60002881 - 711 Wild Horse Law Enforcement & Corrections, Wild Horse, AB T0K1A0		
AIP Capital - Baseline - \$25,000.00 to \$999,999.99 - Category II		
Project: GOC388857 - <u>Well Installation for Potable Water</u>		
Qualifier Code: Y2		
Qualifier Description: Capital - Projects under \$1million		
BGIS Costs & Fees		0.00
PWGSC Labour		0.00
TOTAL		0.00
Building: 60002888 - 615 Coronach Law Enforcement & Corrections, Coronach, SK S0H0Z0		
AIP Capital - Baseline - \$25,000.00 to \$999,999.99 - Category II		
Project: GOC376882 - <u>Water Treatment System Upgrades and Construction of Mechanical Storage Shed</u>		
Qualifier Code: Y2		
Qualifier Description: Capital - Projects under \$1million		
BGIS Costs & Fees		0.00
PWGSC Labour		0.00
TOTAL		0.00
Building: 60002895 - 620 Monchy Law Enforcement & Corrections, Monchy, SK S0N0N0		
AIP Capital - Baseline - \$25,000.00 to \$999,999.99 - Category II		
Project: GOC376862 - <u>Water Treatment System Upgrades and Construction of Mechanical Storage Shed</u>		
Qualifier Code: Y2		
Qualifier Description: Capital - Projects under \$1million		
BGIS Costs & Fees		0.00
PWGSC Labour		0.00
TOTAL		0.00
Building: 60002921 - 618 West Poplar River Law Enforcement & Correction, Rockglen, SK S0H3R0		
AIP Capital - Baseline - \$25,000.00 to \$999,999.99 - Category II		
Project: GOC376918 - <u>Water Treatment System Upgrades and Construction of Mechanical Storage Shed</u>		
Qualifier Code: Y2		
Qualifier Description: Capital - Projects under \$1million		
BGIS Costs & Fees		0.00
PWGSC Labour		0.00
TOTAL		0.00
Building: 60002926 - 621 Willow Creek Law Enforcement & Corrections, Consul, SK S0N0P0		
AIP Capital - Baseline - \$25,000.00 to \$999,999.99 - Category II		
Project: GOC377013 - <u>Water Treatment System Upgrade and Construction of Mechanical Storage Shed</u>		
Qualifier Code: Y2		

Qualifier Description: Capital - Projects under \$1million

BGIS Costs & Fees	0.00
PWGSC Labour	0.00
TOTAL	0.00

Total for Custodian: Canada Border Services Agency

BGIS Costs & Fees	0.00
PWGSC Labour	0.00
TOTAL	0.00

Report Name: Monthly Project Summary



Monthly Project Summary

Fiscal Year: 2016/2017**YTD Actual Costs to: February**

Custodian: CBSA

Province: AB, MB, SK

IS Org: 3910 / IS Ref: 250020

May	June	July	August	September	October	November	December	January	February	March
-----	------	------	--------	-----------	---------	----------	----------	---------	----------	-------

0.00	0.00	0.00	0.00	1,336.50	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	286.14	0.00	0.00	196.48	0.00	0.00	0.00
0.00	0.00	0.00	0.00	1,622.64	0.00	0.00	196.48	0.00	0.00	0.00

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	804.94	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	83.24	42.93	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	83.24	847.87	0.00	0.00

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	804.93	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	83.23	42.93	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	83.23	847.86	0.00	0.00

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	804.93	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	83.23	42.93	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	83.23	847.86	0.00	0.00

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	804.93	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	83.23	42.93	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	83.23	847.86	0.00	0.00

--	--	--	--	--	--	--	--	--	--	--

0.00	0.00	0.00	0.00	1,336.50	0.00	0.00	0.00	3,219.73	0.00	0.00
0.00	0.00	0.00	0.00	286.14	0.00	0.00	529.41	171.72	0.00	0.00
0.00	0.00	0.00	0.00	1,622.64	0.00	0.00	529.41	3,391.45	0.00	0.00

YTD Actual Costs [A]	SSA Approved Funding [B]	YTD Variance [B-A]
Project Status: Approved		
1,336.50	18,186.59	16,850.09
482.62	500.00	17.38
1,819.12	18,686.59	16,867.47
Project Status: Approved		
804.94	6,450.85	5,645.91
126.17	132.55	6.38
931.11	6,583.40	5,652.29
Project Status: Approved		
804.93	6,450.85	5,645.92
126.16	132.55	6.39
931.09	6,583.40	5,652.31
Project Status: Approved		
804.93	6,450.85	5,645.92
126.16	132.55	6.39
931.09	6,583.40	5,652.31
Project Status: Approved		

804.93	6,450.85	5,645.92
126.16	132.56	6.40
931.09	6,583.41	5,652.32
4,556.23	43,989.99	39,433.76
987.27	1,030.21	42.94
5,543.50	45,020.20	39,476.70

Crupi, Kayla

From: Forrester, Irena
Sent: June 28, 2012 10:01 AM
To: Michael, Connie
Subject: FW: Hail Storm - Wildhorse
Attachments: Two-Storey Window.jpg; Garage Siding.jpg; Garage Siding2.jpg; One-Storey Garage.jpg; Two-Storey Garage.jpg

FYI – damage does not look too bad. Have asked that staff call it into the 1-800 number so that repairs can be actioned, if in some cases possible or feasible (walls of garages....)

Irena!

From: Schaffer, Rylan
Sent: June 27, 2012 8:52 PM
To: Forrester, Irena; Selk, Gerry; Anderson, Darryl; Hewson, Kevin
Cc: Kambeitz, Stewart
Subject: Fw: Hail Storm

FYI

Thanks for the info Stewart

Sent from my BlackBerry handheld.
Envoyé à partir de mon BlackBerry.

From: Kambeitz, Stewart
Sent: Wednesday, June 27, 2012 10:49 PM
To: Anderson, Darryl; Schaffer, Rylan
Subject: Hail Storm

Just wanted to let you know about the hail storm we had yesterday morning. It started around 0800hrs and knocked the power out right away, we ran on generator until about 1600-1700hrs. We did have some minor damage to the facility:

- Broken window in two-storey house
- Broken globe and bulb on outside fixture of garage close to one-storey house
- Broken window on two-storey house garage
- Many scattered holes in siding of both garages

This is what we have found so far, we have not finished taking a thorough look at all five buildings yet.

Stewart Kambeitz

Border Services Officer | Agent de Services Frontaliers
Canada Border Services Agency | Agence des services frontaliers du Canada
Port of Wild Horse
RR 1 Wild Horse T0K 1L0
stewart.kambeitz@cbsa-asfc.gc.ca
Telephone | Téléphone 403-868-2222/ Facsimile | Télécopieur 403-868-2055/
Teletypewriter | Téléimprimeur 1-866-335-3237
Government of Canada | Gouvernement du Canada



06/27/2012 20:18



06/27/2012 20:13

06/27/2012 20:16



06/27/2012 20:11



06/27/2012 20:17

Crupi, Kayla

From: ABRAHAM, GILLES
Sent: January 24, 2017 01:53 PM
To: Manaigre, Sharon
Cc: Simonson, Lyle; Boyer, Roland
Subject: FW: Invoice Flooring Project Port of Wildhorse

Can you look into this?

I believe you were here when the work was completed. We can't seem to track the invoice. Hopefully you have seen it?

Thanks,
Gilles Abraham, C.I.M.; C.Mgr

A/Manager of Infrastructure, Corporate and Program Services Division, Prairie Region
Canada Border Services Agency / Government of Canada
Gilles.Abraham@cbsa-asfc.gc.ca / Tel: 204-983-4403 / TTY: 866-335-3237

Gestionnaire intérimaire de l'infrastructure, Division des services intégrés et des programmes, Région des prairies
Agence des services frontaliers du Canada / Gouvernement du Canada
Gilles.Abraham@cbsa-asfc.gc.ca / Tél: 204-983-4403 / ATS: 866-335-3237

From: Michael, Connie
Sent: January 23, 2017 8:00 AM
To: ABRAHAM, GILLES
Cc: Simonson, Lyle; Drisdelle, Rachel
Subject: RE: Invoice Flooring Project Port of Wildhorse

Hi Gilles – This is the first that I have seen of it. Was this an AIP3 project? Sorry if I have asked this question previously.

It is still up to the Region to process invoices unless for Section 6 space. If you had the budget approved by HQ, then you follow the normal processes in processing the invoice.

Let me know if there is anything further you require.

Connie

From: ABRAHAM, GILLES
Sent: January 20, 2017 12:38 PM
To: Michael, Connie
Cc: Simonson, Lyle
Subject: FW: Invoice Flooring Project Port of Wildhorse

Hi Connie – have you seen anything related to the attached invoice from BGIS?
This is for the flooring replacement at Wildhorse.

Thanks,
Gilles Abraham, C.I.M.; C.Mgr

A/Manager of Infrastructure, Corporate and Program Services Division, Prairie Region
Canada Border Services Agency / Government of Canada
Gilles.Abraham@cbsa-asfc.gc.ca / Tel: 204-983-4403 / TTY: 866-335-3237

Gestionnaire intérimaire de l'infrastructure, Division des services intégrés et des programmes, Région des prairies
Agence des services frontaliers du Canada / Gouvernement du Canada

Gilles.Abraham@cbsa-asfc.gc.ca / Tél: 204-983-4403 / ATS: 866-335-3237

From: Bradley Finlayson [<mailto:Bradley.Finlayson@brookfieldgis.com>]
Sent: January 20, 2017 11:34 AM
To: ABRAHAM, GILLES
Cc: Simonson, Lyle
Subject: RE: Invoice Flooring Project Port of Wildhorse

Hi Gilles:

As per your request here is a copy of the invoice.

Thank you so much for your assistance with this matter.

Regards

Brad Finlayson
Tenant Service Coordinator – Alberta/NWT

Brookfield Global Integrated Solutions
11140-109 St NW
Edmonton, Alberta T5G 2T4
Cell: 587 783-4998
bradley.finlayson@brookfieldgis.com
www.brookfieldgis.com



From: ABRAHAM, GILLES [<mailto:GILLES.ABRAHAM@cbsa-asfc.gc.ca>]
Sent: Friday, January 20, 2017 10:31 AM
To: Simonson, Lyle <Lyle.Simonson@cbsa-asfc.gc.ca>
Cc: Bradley Finlayson <Bradley.Finlayson@brookfieldgis.com>
Subject: RE: Invoice Flooring Project Port of Wildhorse

Hi Brad – can you send us a copy of the invoice? It didn't follow the email chain.
I'll send an inquiry to HQ.

Thanks,
Gilles Abraham, C.I.M.; C.Mgr

A/Manager of Infrastructure, Corporate and Program Services Division, Prairie Region
Canada Border Services Agency / Government of Canada
Gilles.Abraham@cbsa-asfc.gc.ca / Tel: 204-983-4403 / TTY: 866-335-3237

Gestionnaire intérimaire de l'infrastructure, Division des services intégrés et des programmes, Région des prairies
Agence des services frontaliers du Canada / Gouvernement du Canada
Gilles.Abraham@cbsa-asfc.gc.ca / Tél: 204-983-4403 / ATS: 866-335-3237

From: Simonson, Lyle
Sent: January 20, 2017 10:01 AM
To: ABRAHAM, GILLES
Cc: Bradley.Finlayson@brookfieldgis.com
Subject: FW: Invoice Flooring Project Port of Wildhorse

Can you look into this?

Crupi, Kayla

From: Forrester, Irena
Sent: April 25, 2013 09:26 AM
To: Colbert, Christine
Cc: Stiff, Sean; Michael, Connie
Subject: FW: Janitorial Wildhorse

Sensitivity: Confidential

Morning Christine,

May I have a status update on this contract? I do know you had requested information from me regarding the security clearance of the Allwards and I had provided information.

Let me know if you need anything else to continue actioning this contract.

Thanks!!

From: Colbert, Christine
Sent: March 13, 2013 10:12 AM
To: Michael, Connie
Cc: Stiff, Sean; Forrester, Irena
Subject: FW: Janitorial Wildhorse
Importance: High
Sensitivity: Confidential

Connie,

As per the attached bid sheet from PWGSC, they recommend that an amended 9200 for a total of **\$189,600.00** for the PORT of WILDHORSE, Alberta. This is an increase of **\$15,120.00** from your original projected costs.

The Security clearance process will then be initiated.

The anticipated timeline for the PWGSC Security Clearance will be about 3 months. However, CBSA will then have to complete our Security process prior to initiating a new Contract with the successful bidder.

Please approve the anticipated added costs for **WILDHORSE** and I will re-submit your signed, released copy the amended 9200 to PWGSC.

Thank you,

Christine Colbert, Procurement Officer

Agence des services frontaliers du Canada | Canada Border Services Agency

Prairie Region | Région des Prairies

100 – 269 Main Street, Winnipeg, MB R3C 1B3

Christine.Colbert@cbsa-asfc.gc.ca

Téléphone | Telephone 204-983-1790 / Télécopieur | Facsimile 204-984-4229

From: Richard Tuttosi [<mailto:Richard.Tuttosi@pwgsc-tpsgc.gc.ca>]
Sent: March 11, 2013 11:57 AM
To: Colbert, Christine
Cc: Forrester, Irena

Subject: Janitorial Wildhorse
Importance: High
Sensitivity: Confidential

Christine, Find attached a cover letter with reommendation and evaluation sheet of the bids received for the janitorial at Wildhorse. Please advise

Regards

Richard Tuttosi, CPPB

Supply Specialist

403-292-5702 | facsimile / télécopieur 403-292-5786 |

richard.tuttosi@pwgsc.gc.ca/richard.tuttosi@tpsgc.gc.ca

Public Works and Government Services Canada | Travaux publics et Services gouvernementaux Canada

1650, 635 - 8th Avenue S.W., Calgary, AB T2P 3M3

Government of Canada | Gouvernement du Canada

Attention: ROBERT TILL

SLR CONSULTING (CANADA) LTD
6940 ROPER ROAD
EDMONTON, AB
CANADA T6B 3H9

Your P.O. #: EDM 3288
Your Project #: 203.06498.00002
Site Location: CBSA WILDHORSE, AB
PO # EDM3288
Your C.O.C. #: M027614, 2D414, 2D413, 31FCD

Report Date: 2016/11/02

Report #: R2293875

Version: 1 - Final

CERTIFICATE OF ANALYSIS

MAXXAM JOB #: B694728

Received: 2016/10/25, 16:12

Sample Matrix: Water
Samples Received: 3

Analyses	Quantity	Date Extracted	Date Analyzed	Laboratory Method	Analytical Method
Cadmium - low level CCME (Total)	1	N/A	2016/10/31	AB WI-00065	Auto Calc
Cadmium - low level CCME (Total)	2	N/A	2016/11/01	AB WI-00065	Auto Calc
Total Coliforms and E.Coli	3	2016/10/25	2016/10/26	CAL SOP-00013	SM 22 9223 A,B m
Hardness Total (calculated as CaCO3)	2	N/A	2016/11/01	AB WI-00065	Auto Calc
Hardness Total (calculated as CaCO3)	1	N/A	2016/11/02	AB WI-00065	Auto Calc
Mercury (Total-LowLevel) by CVAf (1)	3	2016/11/01	2016/11/01	BBY7SOP-00015	BCMOE BCLM Oct2013 m
Elements by ICP - Total	3	2016/10/28	2016/10/31	AB SOP-00014 / AB SOP-00042	EPA 200.7 CFR 2012 m
Elements by ICPMS - Total	1	2016/10/28	2016/10/29	AB SOP-00014 / AB SOP-00043	EPA 200.8 R5.4 m
Elements by ICPMS - Total	2	2016/10/28	2016/10/31	AB SOP-00014 / AB SOP-00043	EPA 200.8 R5.4 m
Turbidity	3	N/A	2016/10/27	CAL SOP-00081	SM 22 2130 B m

Remarks:

Maxxam Analytics' laboratories are accredited to ISO/IEC 17025:2005 for specific parameters on scopes of accreditation. Unless otherwise noted, procedures used by Maxxam are based upon recognized Provincial, Federal or US method compendia such as CCME, MDDELCC, EPA, APHA.

All work recorded herein has been done in accordance with procedures and practices ordinarily exercised by professionals in Maxxam's profession using accepted testing methodologies, quality assurance and quality control procedures (except where otherwise agreed by the client and Maxxam in writing). All data is in statistical control and has met quality control and method performance criteria unless otherwise noted. All method blanks are reported: unless indicated otherwise, associated sample data are not blank corrected.

Maxxam Analytics' liability is limited to the actual cost of the requested analyses, unless otherwise agreed in writing. There is no other warranty expressed or implied. Maxxam has been retained to provide analysis of samples provided by the Client using the testing methodology referenced in this report. Interpretation and use of test results are the sole responsibility of the Client and are not within the scope of services provided by Maxxam, unless otherwise agreed in writing.

Solid sample results, except biota, are based on dry weight unless otherwise indicated. Organic analyses are not recovery corrected except for isotope dilution methods. Results relate to samples tested.

This Certificate shall not be reproduced except in full, without the written approval of the laboratory.

Reference Method suffix "m" indicates test methods incorporate validated modifications from specific reference methods to improve performance.

* RPDs calculated using raw data. The rounding of final results may result in the apparent difference.

Attention:ROBERT TILL

SLR CONSULTING (CANADA) LTD
6940 ROPER ROAD
EDMONTON, AB
CANADA T6B 3H9

Your P.O. #: EDM 3288
Your Project #: 203.06498.00002
Site Location: CBSA WILDHORSE, AB
PO # EDM3288
Your C.O.C. #: M027614, 2D414, 2D413, 31FCD

Report Date: 2016/11/02
Report #: R2293875
Version: 1 - Final

CERTIFICATE OF ANALYSIS

MAXXAM JOB #: B694728

Received: 2016/10/25, 16:12

(1) This test was performed by Maxxam Vancouver

Encryption Key



Linsay Sunderman

02 Nov 2016 16:54:39 -06:00

Please direct all questions regarding this Certificate of Analysis to your Project Manager.

Carmen McKay, Project Manager

Email: CMcKay@maxxam.ca

Phone# (403)219-3683

=====

Maxxam has procedures in place to guard against improper use of the electronic signature and have the required "signatories", as per section 5.10.2 of ISO/IEC 17025:2005(E), signing the reports. For Service Group specific validation please refer to the Validation Signature Page.

Maxxam Job #: B694728
Report Date: 2016/11/02

SLR CONSULTING (CANADA) LTD
Client Project #: 203.06498.00002
Site Location: CBSA WILDHORSE, AB
Your P.O. #: EDM 3288
Sampler Initials: BP

RESULTS OF CHEMICAL ANALYSES OF WATER

Maxxam ID					PW1189	PW1190	PW1191		
Sampling Date					2016/10/25 08:20	2016/10/25 08:40	2016/10/25 09:00		
COC Number					2D414	2D413	31FCD		
	UNITS	Criteria	Criteria B	Criteria C	2D414	2D413	31FCD	RDL	QC Batch
Calculated Parameters									
Total Hardness (CaCO3)	mg/L	5	20	100	21.0	20.9	22.6	0.50	8446219
Low Level Elements									
Total Cadmium (Cd)	ug/L	5	-	-	<0.020	<0.020	<0.020	0.020	8447225
Microbiological Param.									
E.Coli DST	mpn/100mL	-	-	-	<1.0	<1.0	<1.0	1.0	8446129
Total Coliforms DST	mpn/100mL	-	-	-	<1.0	<1.0	<1.0	1.0	8446129
Physical Properties									
Turbidity	NTU	-	-	-	<0.10	0.12	0.27	0.10	8450123
No Fill	No Exceedance								
Grey	Exceeds 1 criteria policy/level								
Black	Exceeds both criteria/levels								
RDL = Reportable Detection Limit									

Maxxam Job #: B694728
Report Date: 2016/11/02

SLR CONSULTING (CANADA) LTD
Client Project #: 203.06498.00002
Site Location: CBSA WILDHORSE, AB
Your P.O. #: EDM 3288
Sampler Initials: BP

MERCURY BY COLD VAPOR (WATER)

Maxxam ID			PW1189		PW1190	PW1191		
Sampling Date			2016/10/25 08:20		2016/10/25 08:40	2016/10/25 09:00		
COC Number			2D414		2D413	31FCD		
	UNITS	Criteria	2D414	QC Batch	2D413	31FCD	RDL	QC Batch
Elements								
Total Mercury (Hg)	ug/L	1	<0.0020	8455284	<0.0020	<0.0020	0.0020	8455165
No Fill	No Exceedance							
Grey	Exceeds 1 criteria policy/level							
Black	Exceeds both criteria/levels							
RDL = Reportable Detection Limit								

Maxxam Job #: B694728
Report Date: 2016/11/02

SLR CONSULTING (CANADA) LTD
Client Project #: 203.06498.00002
Site Location: CBSA WILDHORSE, AB
Your P.O. #: EDM 3288
Sampler Initials: BP

ELEMENTS BY ATOMIC SPECTROSCOPY (WATER)

Maxxam ID			PW1189		PW1190		PW1191		
Sampling Date			2016/10/25 08:20		2016/10/25 08:40		2016/10/25 09:00		
COC Number			2D414		2D413		31FCD		
	UNITS	Criteria	2D414	QC Batch	2D413	QC Batch	31FCD	RDL	QC Batch
Elements									
Total Aluminum (Al)	mg/L	-	0.016	8451958	0.0059	8451984	0.020	0.0030	8451958
Total Antimony (Sb)	mg/L	0.006	<0.00060	8451958	<0.00060	8451984	<0.00060	0.00060	8451958
Total Arsenic (As)	mg/L	0.01	<0.00020	8451958	<0.00020	8451984	<0.00020	0.00020	8451958
Total Barium (Ba)	mg/L	1	<0.010	8451962	<0.010	8452001	<0.010	0.010	8451962
Total Beryllium (Be)	mg/L	-	<0.0010	8451958	<0.0010	8451984	<0.0010	0.0010	8451958
Total Boron (B)	mg/L	5	0.78	8451962	0.80	8452001	0.78	0.020	8451962
Total Calcium (Ca)	mg/L	-	6.5	8451962	6.4	8452001	6.7	0.30	8451962
Total Chromium (Cr)	mg/L	0.05	<0.0010	8451958	<0.0010	8451984	<0.0010	0.0010	8451958
Total Cobalt (Co)	mg/L	-	<0.00030	8451958	<0.00030	8451984	<0.00030	0.00030	8451958
Total Copper (Cu)	mg/L	-	0.034	8451958	0.011	8451984	0.027	0.00020	8451958
Total Iron (Fe)	mg/L	-	<0.060	8451962	<0.060	8452001	<0.060	0.060	8451962
Total Lead (Pb)	mg/L	0.01	0.00040	8451958	<0.00020	8451984	<0.00020	0.00020	8451958
Total Lithium (Li)	mg/L	-	0.17	8451962	0.090	8452001	0.17	0.020	8451962
Total Magnesium (Mg)	mg/L	-	1.2	8451962	1.2	8452001	1.4	0.20	8451962
Total Manganese (Mn)	mg/L	-	<0.0040	8451962	<0.0040	8452001	<0.0040	0.0040	8451962
Total Molybdenum (Mo)	mg/L	-	0.0022	8451958	0.0022	8451984	0.0021	0.00020	8451958
Total Nickel (Ni)	mg/L	-	0.00097	8451958	<0.00050	8451984	<0.00050	0.00050	8451958
Total Phosphorus (P)	mg/L	-	0.15	8451962	0.14	8452001	<0.10	0.10	8451962
Total Potassium (K)	mg/L	-	<0.30	8451962	0.46	8452001	<0.30	0.30	8451962
Total Selenium (Se)	mg/L	0.01	0.00025	8451958	<0.00020	8451984	0.00029	0.00020	8451958
Total Silicon (Si)	mg/L	-	3.0	8451962	2.8	8452001	3.0	0.10	8451962
Total Silver (Ag)	mg/L	-	<0.00010	8451958	<0.00010	8451984	<0.00010	0.00010	8451958
Total Sodium (Na)	mg/L	-	1100 (1)	8451962	1100 (1)	8452001	1100 (1)	2.5	8451962
Total Strontium (Sr)	mg/L	-	0.022	8451962	<0.020	8452001	0.022	0.020	8451962
Total Sulphur (S)	mg/L	-	670 (1)	8451962	660 (1)	8452001	650 (1)	1.0	8451962
Total Thallium (Tl)	mg/L	-	<0.00020	8451958	<0.00020	8451984	<0.00020	0.00020	8451958
Total Tin (Sn)	mg/L	-	<0.0010	8451958	<0.0010	8451984	<0.0010	0.0010	8451958
Total Titanium (Ti)	mg/L	-	<0.0010	8451958	<0.0010	8451984	<0.0010	0.0010	8451958
Total Uranium (U)	mg/L	0.02	0.00047	8451958	0.00038	8451984	0.00045	0.00010	8451958
Total Vanadium (V)	mg/L	-	<0.0010	8451958	<0.0010	8451984	<0.0010	0.0010	8451958
No Fill	No Exceedance								
Grey	Exceeds 1 criteria policy/level								
Black	Exceeds both criteria/levels								
RDL = Reportable Detection Limit									
(1) Detection limits raised due to dilution to bring analyte within the calibrated range.									



Success Through Science

Maxxam Job #: B694728
 Report Date: 2016/11/02

SLR CONSULTING (CANADA) LTD
 Client Project #: 203.06498.00002
 Site Location: CBSA WILDHORSE, AB
 Your P.O. #: EDM 3288
 Sampler Initials: BP

ELEMENTS BY ATOMIC SPECTROSCOPY (WATER)

Maxxam ID			PW1189		PW1190		PW1191		
Sampling Date			2016/10/25 08:20		2016/10/25 08:40		2016/10/25 09:00		
COC Number			2D414		2D413		31FCD		
	UNITS	Criteria	2D414	QC Batch	2D413	QC Batch	31FCD	RDL	QC Batch
Total Zinc (Zn)	mg/L	-	0.015	8451958	0.011	8451984	0.025	0.0030	8451958
No Fill	No Exceedance								
Grey	Exceeds 1 criteria policy/level								
Black	Exceeds both criteria/levels								
RDL = Reportable Detection Limit									



Success Through Science

Maxxam Job #: B694728
Report Date: 2016/11/02

SLR CONSULTING (CANADA) LTD
Client Project #: 203.06498.00002
Site Location: CBSA WILDHORSE, AB
Your P.O. #: EDM 3288
Sampler Initials: BP

GENERAL COMMENTS

Each temperature is the average of up to three cooler temperatures taken at receipt

Package 1	5.0°C
-----------	-------

Criteria, Criteria B, Criteria C: CDWQG Potability (Health Criteria at Point of Use / Distribution)

Results relate only to the items tested.

Maxxam Job #: B694728
Report Date: 2016/11/02

SLR CONSULTING (CANADA) LTD
Client Project #: 203.06498.00002
Site Location: CBSA WILDHORSE, AB
Your P.O. #: EDM 3288
Sampler Initials: BP

QUALITY ASSURANCE REPORT

QA/QC	Batch	Init	QC Type	Parameter	Date Analyzed	Value	Recovery	UNITS	QC Limits
8446129	AP1	Method Blank		E.Coli DST	2016/10/26	<1.0		mpn/100	
				Total Coliforms DST	2016/10/26	<1.0		mpn/100	
8446129	AP1	RPD		Total Coliforms DST	2016/10/26	NC		%	N/A
8450123	HE1	Spiked Blank		Turbidity	2016/10/27		99	%	80 - 120
8450123	HE1	Method Blank		Turbidity	2016/10/27	<0.10		NTU	
8450123	HE1	RPD		Turbidity	2016/10/27	NC		%	20
8451958	PC5	Matrix Spike		Total Aluminum (Al)	2016/10/31		94	%	80 - 120
				Total Antimony (Sb)	2016/10/31		96	%	80 - 120
				Total Arsenic (As)	2016/10/31		98	%	80 - 120
				Total Beryllium (Be)	2016/10/31		101	%	80 - 120
				Total Chromium (Cr)	2016/10/31		91	%	80 - 120
				Total Cobalt (Co)	2016/10/31		95	%	80 - 120
				Total Copper (Cu)	2016/10/31		94	%	80 - 120
				Total Lead (Pb)	2016/10/31		96	%	80 - 120
				Total Molybdenum (Mo)	2016/10/31		102	%	80 - 120
				Total Nickel (Ni)	2016/10/31		96	%	80 - 120
				Total Selenium (Se)	2016/10/31		97	%	80 - 120
				Total Silver (Ag)	2016/10/31		99	%	80 - 120
				Total Thallium (Tl)	2016/10/31		94	%	80 - 120
				Total Tin (Sn)	2016/10/31		102	%	80 - 120
				Total Titanium (Ti)	2016/10/31		98	%	80 - 120
				Total Uranium (U)	2016/10/31		96	%	80 - 120
				Total Vanadium (V)	2016/10/31		100	%	80 - 120
				Total Zinc (Zn)	2016/10/31		93	%	80 - 120
8451958	PC5	Spiked Blank		Total Aluminum (Al)	2016/10/31		105	%	80 - 120
				Total Antimony (Sb)	2016/10/31		102	%	80 - 120
				Total Arsenic (As)	2016/10/31		105	%	80 - 120
				Total Beryllium (Be)	2016/10/31		103	%	80 - 120
				Total Chromium (Cr)	2016/10/31		105	%	80 - 120
				Total Cobalt (Co)	2016/10/31		102	%	80 - 120
				Total Copper (Cu)	2016/10/31		102	%	80 - 120
				Total Lead (Pb)	2016/10/31		102	%	80 - 120
				Total Molybdenum (Mo)	2016/10/31		107	%	80 - 120
				Total Nickel (Ni)	2016/10/31		102	%	80 - 120
				Total Selenium (Se)	2016/10/31		105	%	80 - 120
				Total Silver (Ag)	2016/10/31		105	%	80 - 120
				Total Thallium (Tl)	2016/10/31		100	%	80 - 120
				Total Tin (Sn)	2016/10/31		109	%	80 - 120
				Total Titanium (Ti)	2016/10/31		101	%	80 - 120
				Total Uranium (U)	2016/10/31		99	%	80 - 120
				Total Vanadium (V)	2016/10/31		105	%	80 - 120
				Total Zinc (Zn)	2016/10/31		100	%	80 - 120
8451958	PC5	Method Blank		Total Aluminum (Al)	2016/10/31	<0.0030		mg/L	
				Total Antimony (Sb)	2016/10/31	<0.00060		mg/L	
				Total Arsenic (As)	2016/10/31	<0.00020		mg/L	
				Total Beryllium (Be)	2016/10/31	<0.0010		mg/L	
				Total Chromium (Cr)	2016/10/31	<0.0010		mg/L	
				Total Cobalt (Co)	2016/10/31	<0.00030		mg/L	
				Total Copper (Cu)	2016/10/31	<0.00020		mg/L	
				Total Lead (Pb)	2016/10/31	<0.00020		mg/L	
				Total Molybdenum (Mo)	2016/10/31	<0.00020		mg/L	

Maxxam Job #: B694728
Report Date: 2016/11/02

SLR CONSULTING (CANADA) LTD
Client Project #: 203.06498.00002
Site Location: CBSA WILDHORSE, AB
Your P.O. #: EDM 3288
Sampler Initials: BP

QUALITY ASSURANCE REPORT(CONT'D)

QA/QC				Date				
Batch	Init	QC Type	Parameter	Analyzed	Value	Recovery	UNITS	QC Limits
8451958	PC5	RPD	Total Nickel (Ni)	2016/10/31	<0.00050		mg/L	
			Total Selenium (Se)	2016/10/31	<0.00020		mg/L	
			Total Silver (Ag)	2016/10/31	<0.00010		mg/L	
			Total Thallium (Tl)	2016/10/31	<0.00020		mg/L	
			Total Tin (Sn)	2016/10/31	<0.0010		mg/L	
			Total Titanium (Ti)	2016/10/31	<0.0010		mg/L	
			Total Uranium (U)	2016/10/31	<0.00010		mg/L	
			Total Vanadium (V)	2016/10/31	<0.0010		mg/L	
			Total Zinc (Zn)	2016/10/31	<0.0030		mg/L	
			Total Aluminum (Al)	2016/10/31	NC		%	20
			Total Antimony (Sb)	2016/10/31	NC		%	20
			Total Arsenic (As)	2016/10/31	NC		%	20
			Total Beryllium (Be)	2016/10/31	NC		%	20
			Total Chromium (Cr)	2016/10/31	NC		%	20
			Total Cobalt (Co)	2016/10/31	NC		%	20
			Total Copper (Cu)	2016/10/31	NC		%	20
			Total Lead (Pb)	2016/10/31	NC		%	20
			Total Molybdenum (Mo)	2016/10/31	NC		%	20
			Total Nickel (Ni)	2016/10/31	NC		%	20
			Total Selenium (Se)	2016/10/31	NC		%	20
8451962	PL	Matrix Spike	Total Silver (Ag)	2016/10/31	NC		%	20
			Total Thallium (Tl)	2016/10/31	NC		%	20
			Total Tin (Sn)	2016/10/31	NC		%	20
			Total Titanium (Ti)	2016/10/31	NC		%	20
			Total Uranium (U)	2016/10/31	NC		%	20
			Total Vanadium (V)	2016/10/31	NC		%	20
			Total Zinc (Zn)	2016/10/31	NC		%	20
			Total Barium (Ba)	2016/10/31		92	%	80 - 120
			Total Boron (B)	2016/10/31		93	%	80 - 120
			Total Calcium (Ca)	2016/10/31		NC	%	80 - 120
			Total Iron (Fe)	2016/10/31		NC	%	80 - 120
			Total Lithium (Li)	2016/10/31		89	%	80 - 120
			Total Magnesium (Mg)	2016/10/31		95	%	80 - 120
			Total Manganese (Mn)	2016/10/31		94	%	80 - 120
			Total Phosphorus (P)	2016/10/31		95	%	80 - 120
			Total Potassium (K)	2016/10/31		98	%	80 - 120
			Total Silicon (Si)	2016/10/31		NC	%	80 - 120
			Total Sodium (Na)	2016/10/31		92	%	80 - 120
			Total Strontium (Sr)	2016/10/31		94	%	80 - 120
8451962	PL	Spiked Blank	Total Barium (Ba)	2016/10/31		92	%	80 - 120
			Total Boron (B)	2016/10/31		93	%	80 - 120
			Total Calcium (Ca)	2016/10/31		99	%	80 - 120
			Total Iron (Fe)	2016/10/31		99	%	80 - 120
			Total Lithium (Li)	2016/10/31		91	%	80 - 120
			Total Magnesium (Mg)	2016/10/31		95	%	80 - 120
			Total Manganese (Mn)	2016/10/31		95	%	80 - 120
			Total Phosphorus (P)	2016/10/31		98	%	80 - 120
			Total Potassium (K)	2016/10/31		98	%	80 - 120
			Total Silicon (Si)	2016/10/31		96	%	80 - 120
			Total Sodium (Na)	2016/10/31		93	%	80 - 120
			Total Strontium (Sr)	2016/10/31		94	%	80 - 120

Maxxam Job #: B694728
Report Date: 2016/11/02

SLR CONSULTING (CANADA) LTD
Client Project #: 203.06498.00002
Site Location: CBSA WILDHORSE, AB
Your P.O. #: EDM 3288
Sampler Initials: BP

QUALITY ASSURANCE REPORT(CONT'D)

QA/QC Batch	Init	QC Type	Parameter	Date Analyzed	Value	Recovery	UNITS	QC Limits
8451962	PL	Method Blank	Total Barium (Ba)	2016/10/31	<0.010		mg/L	
			Total Boron (B)	2016/10/31	<0.020		mg/L	
			Total Calcium (Ca)	2016/10/31	<0.30		mg/L	
			Total Iron (Fe)	2016/10/31	<0.060		mg/L	
			Total Lithium (Li)	2016/10/31	<0.020		mg/L	
			Total Magnesium (Mg)	2016/10/31	<0.20		mg/L	
			Total Manganese (Mn)	2016/10/31	<0.0040		mg/L	
			Total Phosphorus (P)	2016/10/31	<0.10		mg/L	
			Total Potassium (K)	2016/10/31	<0.30		mg/L	
			Total Silicon (Si)	2016/10/31	<0.10		mg/L	
			Total Sodium (Na)	2016/10/31	<0.50		mg/L	
			Total Strontium (Sr)	2016/10/31	<0.020		mg/L	
			Total Sulphur (S)	2016/10/31	<0.20		mg/L	
8451962	PL	RPD	Total Barium (Ba)	2016/10/31	NC		%	20
			Total Boron (B)	2016/10/31	NC		%	20
			Total Calcium (Ca)	2016/10/31	NC		%	20
			Total Iron (Fe)	2016/10/31	NC		%	20
			Total Lithium (Li)	2016/10/31	NC		%	20
			Total Magnesium (Mg)	2016/10/31	NC		%	20
			Total Manganese (Mn)	2016/10/31	NC		%	20
			Total Phosphorus (P)	2016/10/31	NC		%	20
			Total Potassium (K)	2016/10/31	NC		%	20
			Total Silicon (Si)	2016/10/31	NC		%	20
			Total Sodium (Na)	2016/10/31	NC		%	20
			Total Strontium (Sr)	2016/10/31	NC		%	20
			Total Sulphur (S)	2016/10/31	NC		%	20
8451984	PC5	Matrix Spike	Total Aluminum (Al)	2016/10/29		101	%	80 - 120
			Total Antimony (Sb)	2016/10/29		114	%	80 - 120
			Total Arsenic (As)	2016/10/29		117	%	80 - 120
			Total Beryllium (Be)	2016/10/29		109	%	80 - 120
			Total Chromium (Cr)	2016/10/29		115	%	80 - 120
			Total Cobalt (Co)	2016/10/29		114	%	80 - 120
			Total Copper (Cu)	2016/10/29		NC	%	80 - 120
			Total Lead (Pb)	2016/10/29		116	%	80 - 120
			Total Molybdenum (Mo)	2016/10/29		96	%	80 - 120
			Total Nickel (Ni)	2016/10/29		114	%	80 - 120
			Total Selenium (Se)	2016/10/29		117	%	80 - 120
			Total Silver (Ag)	2016/10/29		113	%	80 - 120
			Total Thallium (Tl)	2016/10/29		119	%	80 - 120
			Total Tin (Sn)	2016/10/29		98	%	80 - 120
			Total Titanium (Ti)	2016/10/29		114	%	80 - 120
			Total Uranium (U)	2016/10/29		88	%	80 - 120
			Total Vanadium (V)	2016/10/29		114	%	80 - 120
			Total Zinc (Zn)	2016/10/29		NC	%	80 - 120
8451984	PC5	Spiked Blank	Total Aluminum (Al)	2016/10/29		89	%	80 - 120
			Total Antimony (Sb)	2016/10/29		92	%	80 - 120
			Total Arsenic (As)	2016/10/29		94	%	80 - 120
			Total Beryllium (Be)	2016/10/29		89	%	80 - 120
			Total Chromium (Cr)	2016/10/29		95	%	80 - 120
			Total Cobalt (Co)	2016/10/29		93	%	80 - 120
			Total Copper (Cu)	2016/10/29		94	%	80 - 120

Maxxam Job #: B694728
Report Date: 2016/11/02

SLR CONSULTING (CANADA) LTD
Client Project #: 203.06498.00002
Site Location: CBSA WILDHORSE, AB
Your P.O. #: EDM 3288
Sampler Initials: BP

QUALITY ASSURANCE REPORT(CONT'D)

QA/QC			Date		Value	Recovery	UNITS	QC Limits
Batch	Init	QC Type	Parameter	Analyzed				
8451984	PC5	Method Blank	Total Lead (Pb)	2016/10/29		94	%	80 - 120
			Total Molybdenum (Mo)	2016/10/29		96	%	80 - 120
			Total Nickel (Ni)	2016/10/29		92	%	80 - 120
			Total Selenium (Se)	2016/10/29		96	%	80 - 120
			Total Silver (Ag)	2016/10/29		93	%	80 - 120
			Total Thallium (Tl)	2016/10/29		96	%	80 - 120
			Total Tin (Sn)	2016/10/29		92	%	80 - 120
			Total Titanium (Ti)	2016/10/29		95	%	80 - 120
			Total Uranium (U)	2016/10/29		96	%	80 - 120
			Total Vanadium (V)	2016/10/29		95	%	80 - 120
			Total Zinc (Zn)	2016/10/29		93	%	80 - 120
			Total Aluminum (Al)	2016/10/29	<0.0030		mg/L	
			Total Antimony (Sb)	2016/10/29	<0.00060		mg/L	
			Total Arsenic (As)	2016/10/29	<0.00020		mg/L	
			Total Beryllium (Be)	2016/10/29	<0.0010		mg/L	
			Total Chromium (Cr)	2016/10/29	<0.0010		mg/L	
			Total Cobalt (Co)	2016/10/29	<0.00030		mg/L	
			Total Copper (Cu)	2016/10/29	<0.00020		mg/L	
			Total Lead (Pb)	2016/10/29	<0.00020		mg/L	
			Total Molybdenum (Mo)	2016/10/29	<0.00020		mg/L	
			Total Nickel (Ni)	2016/10/29	<0.00050		mg/L	
			Total Selenium (Se)	2016/10/29	<0.00020		mg/L	
			Total Silver (Ag)	2016/10/29	<0.00010		mg/L	
			Total Thallium (Tl)	2016/10/29	<0.00020		mg/L	
			Total Tin (Sn)	2016/10/29	<0.0010		mg/L	
			Total Titanium (Ti)	2016/10/29	<0.0010		mg/L	
			Total Uranium (U)	2016/10/29	<0.00010		mg/L	
			Total Vanadium (V)	2016/10/29	<0.0010		mg/L	
			Total Zinc (Zn)	2016/10/29	<0.0030		mg/L	
8451984	PC5	RPD	Total Aluminum (Al)	2016/10/29	NC		%	20
			Total Antimony (Sb)	2016/10/29	NC		%	20
			Total Arsenic (As)	2016/10/29	NC		%	20
			Total Beryllium (Be)	2016/10/29	NC		%	20
			Total Chromium (Cr)	2016/10/29	NC		%	20
			Total Cobalt (Co)	2016/10/29	NC		%	20
			Total Copper (Cu)	2016/10/29	0.0055		%	20
			Total Lead (Pb)	2016/10/29	NC		%	20
			Total Molybdenum (Mo)	2016/10/29	1.5		%	20
			Total Nickel (Ni)	2016/10/29	NC		%	20
			Total Selenium (Se)	2016/10/29	1.6		%	20
			Total Silver (Ag)	2016/10/29	NC		%	20
			Total Thallium (Tl)	2016/10/29	NC		%	20
			Total Tin (Sn)	2016/10/29	NC		%	20
			Total Titanium (Ti)	2016/10/29	NC		%	20
			Total Uranium (U)	2016/10/29	1.9		%	20
			Total Vanadium (V)	2016/10/29	NC		%	20
			Total Zinc (Zn)	2016/10/29	1.1		%	20
8452001	PL	Matrix Spike	Total Barium (Ba)	2016/10/31		86	%	80 - 120
			Total Boron (B)	2016/10/31		87	%	80 - 120
			Total Calcium (Ca)	2016/10/31		NC	%	80 - 120
			Total Iron (Fe)	2016/10/31		93	%	80 - 120

Maxxam Job #: B694728
Report Date: 2016/11/02

SLR CONSULTING (CANADA) LTD
Client Project #: 203.06498.00002
Site Location: CBSA WILDHORSE, AB
Your P.O. #: EDM 3288
Sampler Initials: BP

QUALITY ASSURANCE REPORT(CONT'D)

QA/QC	Batch	Init	QC Type	Parameter	Date Analyzed	Value	Recovery	UNITS	QC Limits
8452001	PL	Spiked Blank		Total Lithium (Li)	2016/10/31		82	%	80 - 120
				Total Magnesium (Mg)	2016/10/31		NC	%	80 - 120
				Total Manganese (Mn)	2016/10/31		90	%	80 - 120
				Total Phosphorus (P)	2016/10/31		90	%	80 - 120
				Total Potassium (K)	2016/10/31		89	%	80 - 120
				Total Silicon (Si)	2016/10/31		NC	%	80 - 120
				Total Sodium (Na)	2016/10/31		NC	%	80 - 120
				Total Strontium (Sr)	2016/10/31		87	%	80 - 120
				Total Barium (Ba)	2016/10/31		87	%	80 - 120
				Total Boron (B)	2016/10/31		89	%	80 - 120
				Total Calcium (Ca)	2016/10/31		96	%	80 - 120
				Total Iron (Fe)	2016/10/31		94	%	80 - 120
				Total Lithium (Li)	2016/10/31		83	%	80 - 120
				Total Magnesium (Mg)	2016/10/31		90	%	80 - 120
				Total Manganese (Mn)	2016/10/31		92	%	80 - 120
				Total Phosphorus (P)	2016/10/31		91	%	80 - 120
				Total Potassium (K)	2016/10/31		90	%	80 - 120
				Total Silicon (Si)	2016/10/31		91	%	80 - 120
				Total Sodium (Na)	2016/10/31		85	%	80 - 120
				Total Strontium (Sr)	2016/10/31		89	%	80 - 120
8452001	PL	Method Blank		Total Barium (Ba)	2016/10/31	<0.010		mg/L	
				Total Boron (B)	2016/10/31	<0.020		mg/L	
				Total Calcium (Ca)	2016/10/31	<0.30		mg/L	
				Total Iron (Fe)	2016/10/31	<0.060		mg/L	
				Total Lithium (Li)	2016/10/31	<0.020		mg/L	
				Total Magnesium (Mg)	2016/10/31	<0.20		mg/L	
				Total Manganese (Mn)	2016/10/31	<0.0040		mg/L	
				Total Phosphorus (P)	2016/10/31	<0.10		mg/L	
				Total Potassium (K)	2016/10/31	<0.30		mg/L	
				Total Silicon (Si)	2016/10/31	<0.10		mg/L	
				Total Sodium (Na)	2016/10/31	<0.50		mg/L	
				Total Strontium (Sr)	2016/10/31	<0.020		mg/L	
				Total Sulphur (S)	2016/10/31	<0.20		mg/L	
				Total Barium (Ba)	2016/10/31	4.0		%	20
				Total Boron (B)	2016/10/31	2.6		%	20
				Total Calcium (Ca)	2016/10/31	3.5		%	20
8452001	PL	RPD		Total Iron (Fe)	2016/10/31	NC		%	20
				Total Lithium (Li)	2016/10/31	NC		%	20
				Total Magnesium (Mg)	2016/10/31	4.2		%	20
				Total Manganese (Mn)	2016/10/31	NC		%	20
				Total Phosphorus (P)	2016/10/31	NC		%	20
				Total Potassium (K)	2016/10/31	4.9		%	20
				Total Silicon (Si)	2016/10/31	3.3		%	20
				Total Sodium (Na)	2016/10/31	5.4		%	20
				Total Strontium (Sr)	2016/10/31	4.1		%	20
				Total Sulphur (S)	2016/10/31	3.3		%	20
8455165	EL2	Matrix Spike		Total Mercury (Hg)	2016/11/01		94	%	80 - 120
8455165	EL2	Spiked Blank		Total Mercury (Hg)	2016/11/01		108	%	80 - 120
8455165	EL2	Method Blank		Total Mercury (Hg)	2016/11/01	<0.0020		ug/L	
8455165	EL2	RPD		Total Mercury (Hg)	2016/11/01	NC		%	20
8455284	EL2	Matrix Spike		Total Mercury (Hg)	2016/11/01		92	%	80 - 120



Success Through Science

Maxxam Job #: B694728
 Report Date: 2016/11/02

SLR CONSULTING (CANADA) LTD
 Client Project #: 203.06498.00002
 Site Location: CBSA WILDHORSE, AB
 Your P.O. #: EDM 3288
 Sampler Initials: BP

QUALITY ASSURANCE REPORT(CONT'D)

QA/QC Batch	Init	QC Type	Parameter	Date Analyzed	Value	Recovery	UNITS	QC Limits
8455284	EL2	Spiked Blank	Total Mercury (Hg)	2016/11/01		109	%	80 - 120
8455284	EL2	Method Blank	Total Mercury (Hg)	2016/11/01	<0.0020		ug/L	
8455284	EL2	RPD	Total Mercury (Hg)	2016/11/01	NC		%	20

N/A = Not Applicable

Duplicate: Paired analysis of a separate portion of the same sample. Used to evaluate the variance in the measurement.

Matrix Spike: A sample to which a known amount of the analyte of interest has been added. Used to evaluate sample matrix interference.

Spiked Blank: A blank matrix sample to which a known amount of the analyte, usually from a second source, has been added. Used to evaluate method accuracy.

Method Blank: A blank matrix containing all reagents used in the analytical procedure. Used to identify laboratory contamination.

NC (Matrix Spike): The recovery in the matrix spike was not calculated. The relative difference between the concentration in the parent sample and the spiked amount was too small to permit a reliable recovery calculation (matrix spike concentration was less than 2x that of the native sample concentration).

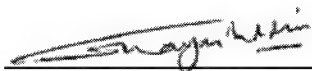
NC (Duplicate RPD): The duplicate RPD was not calculated. The concentration in the sample and/or duplicate was too low to permit a reliable RPD calculation (one or both samples < 5x RDL).

Maxxam Job #: B694728
Report Date: 2016/11/02

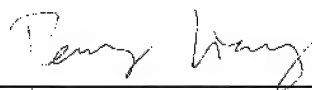
SLR CONSULTING (CANADA) LTD
Client Project #: 203.06498.00002
Site Location: CBSA WILDHORSE, AB
Your P.O. #: EDM 3288
Sampler Initials: BP

VALIDATION SIGNATURE PAGE

The analytical data and all QC contained in this report were reviewed and validated by the following individual(s).



Ghayasuddin Khan, M.Sc., P.Chem., QP, Scientific Specialist, Inorganics

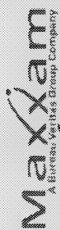


Harry (Peng) Liang, Senior Analyst



Rob Reinert, B.Sc., Scientific Specialist

Maxxam has procedures in place to guard against improper use of the electronic signature and have the required "signatories", as per section 5.10.2 of ISO/IEC 17025:2005(E), signing the reports. For Service Group specific validation please refer to the Validation Signature Page.



CHAIN OF CUSTODY RECORD

M027614 Page 1 of 1

Page 1 of 1

Invoice Information				Report Information (if differs from invoice)				Project Information				Turnaround Time [TAT] Required			
Company: SLR Consulting				Company:				Quotation #: EDM 3288				<input checked="" type="checkbox"/> 7 Days Regular (Most analyses) <input type="checkbox"/> 7 Days Regular (Most analyses)			
Contact Name: Robert Till				Contact Name:				P.O. #/AFE#: EDM 3288				PLEASE PROVIDE ADVANCE NOTICE FOR RUSH PROJECTS			
Address: 6940 Roper Rd, Edy AB T6B 3H9				Address:				Project #: 203-06498, 00002				Rush TAT (Surcharges will be applied)			
Phone: 780-231-0381				Phone:				Site location: COSA Withhorsey AB				<input type="checkbox"/> Same Day <input type="checkbox"/> 1 Day <input type="checkbox"/> 2 Days <input type="checkbox"/> 3-4 Days			
Email: rtill@slrconsulting.com				Email:				Site #: 203-06498, 00002				Date Required:			
Copies: e Kirshesirconsulting.com				Copies:				Sampled By: Byron Park				Rush Confirmation #:			

Laboratory Use Only										Analysis Requested										Regulatory Criteria									
Depot Reception Date Sampled: 2016/10/25 Time Sampled: 16:10 Depth (Unit): 4 Date Sampled: 2016/10/25 Time Sampled: 16:10 Depth (Unit): 4										Sample Identification 20414 20413 31FCD										Special Instructions Upload analytical to water tank please. CDWA Guide lines									
										YES NO Cooler ID Temp YES NO Cooler ID Temp YES NO Cooler ID Temp Spill Present ✓ ✓ 5 4 6 Spill Instruct ✓ ✓ Cooling Media YES NO Spill Present Spill Instruct Cooling Media YES NO Spill Present Spill Instruct Cooling Media YES NO										# of containers BTEX F1 BTEX F2 BTEX F3 F4 Routine Water Regulated Metals Total Diss Mercury Total Dissolved Salinity d Sieve (75 micron) Texture (% Sand, Silt, Clay) Basic Class II Landfill Total Coliform Turbidity Total Hardness (Ca)									

Please indicate Filtered, Preserved or Both (F, P, F/P)				Relinquished by: (Signature/ Print)				DATE (YYYY/MM/DD)				Time (HH:MM)				Received by: (Signature/ Print)				DATE (YYYY/MM/DD)				Time (HH:MM)			
2016/10/25 16:10				Byron Park Roper Rd				2016/10/25				16:12				Jesse Luong				2016/10/25				16:12			

25-Oct-16 16:12
 Carmen McKay

Crupi, Kayla

From: ABRAHAM, GILLES
Sent: March 13, 2017 11:24 AM
To: 'Walter Espinoza'
Cc: Simonson, Lyle
Subject: FW: Pest Control Wild Horse

Hi Walter – can you advise why pest control for Wildhorse was “suspended”?

Thanks,
Gilles Abraham, C.I.M.; C.Mgr

A/Manager of Infrastructure, Corporate and Program Services Division, Prairie Region
Canada Border Services Agency / Government of Canada
Gilles.Abraham@cbsa-asfc.gc.ca / Tel: 204-983-4403 / TTY: 866-335-3237

Gestionnaire intérimaire de l'infrastructure, Division des services intégrés et des programmes, Région des prairies
Agence des services frontaliers du Canada / Gouvernement du Canada
Gilles.Abraham@cbsa-asfc.gc.ca / Tél: 204-983-4403 / ATS: 866-335-3237

From: Simonson, Lyle
Sent: March 13, 2017 10:02 AM
To: ABRAHAM, GILLES <GILLES.ABRAHAM@cbsa-asfc.gc.ca>
Subject: RE: Pest Control Wild Horse

Darryl said staff called KP directly as he didn't make his monthly visit and he advised them BGIs told him his services were no longer required.

Lyle Simonson

Facility Officer / Operations Branch
Canada Border Services Agency
Lyle.Simonson@cbsa-asfc.gc.ca / 306-780-8372 / Cel:306-502-6428 / TTY:1-866-335-3237

Agent des installations / Direction générale des opérations
Agence des services frontaliers du Canada
Lyle.Simonson@cbsa-asfc.gc.ca / 306-780-8372 / Tél. cell.:306-502-6428 / ATS:1-866-335-3237

From: Anderson, Darryl
Sent: March 13, 2017 8:19 AM
To: Simonson, Lyle <Lyle.Simonson@cbsa-asfc.gc.ca>; ABRAHAM, GILLES <GILLES.ABRAHAM@cbsa-asfc.gc.ca>
Cc: Singer, Steve <Steve.Singer@cbsa-asfc.gc.ca>
Subject: Pest Control Wild Horse

Morning all,

I just got word yesterday the BGIS has suspended the routine visits of KP pest control and told him he was not required.

As I am sure you know we have a huge issue with rodents.

The staff are reporting new droppings in the POE and I have no desire to reopen all of the OSH/union issues again because BGIS thinks we don't need them.

I am at a loss as to why they did this but it seems to be the way our service from them is going.

If we don't get KP back on site we will quickly become overrun again.


Can we move this forward. Thx Darryl

Sent from my BlackBerry 10 smartphone on the Rogers network.

Crupi, Kayla

From: Michael, Connie
Sent: September 29, 2014 09:54 AM
To: Simonson, Lyle
Subject: FW: POTABLE WATER: Summary of Exceedances at Wildhorse Port of Entry
Attachments: B482187V1-R2014-09-23_17-16-47_R006.pdf

Please send out email for operations advising them of this issue.

Connie Michael, RPA, FMA, CMA 
 Manager, Fixed Infrastructure
 Prairie Region | région des Prairies
 Corporate & Planning Services Division/Division des services corporatifs et des programmes

Canada Border Services Agency | Agence des services frontaliers du Canada
 Government of Canada | Gouvernement du Canada
 100 - 269 Main Street | 269 rue Main, salle 100
 Winnipeg MB R3C 1B3
 Tel/Tél: (204) 983-4622 | Fax / téléc: (204) 984-7561
 Cell: (204) 292-3876
 Email/Courriel: connie.michael@cbsa-asfc.gc.ca

From: Proudfoot, Hayley
Sent: September 29, 2014 8:52 AM
To: Michael, Connie
Cc: Bowman, Stephan; Morris, Martine; Gariano, Anthony: PWGSC / TPSGC; Von Schoenberg, Paul: PWGSC / TPSGC; Stang, Erin: PWGSC / TPSGC
Subject: POTABLE WATER: Summary of Exceedances at Wildhorse Port of Entry

Hi Connie,

Below you will find a summary of the full suite of parameters tested in Round 1 of the National Potable Water Monitoring Program at Wildhorse. The results indicate that no parameters exceed their maximum allowable concentrations (MAC), however a number of samples exceed their aesthetic objectives (AO) for total dissolved solids, pH, sulphate, chloride, and sodium.

Exceedances are highlighted in red:

Sample Location	WILDHORSE_OFF_POE	WILDHORSE_OFF_KTC	WILDHORSE_OFF_RES-E-KTC	WILDHORSE_W-KTC
Total Dissolved Solids (mg/L)	2900	3000	3000	
pH	9	9.19	9.16	
Total Cadmium (ug/L)	<0.10	0.04	0.047	
Alkalinity (Total as CaCO3)(mg/L)	380	350	340	
Bicarbonate (mg/L)	380	310	320	
Carbonate (mg/L)	39	55	51	
Hydroxide (mg/L)	<0.50	<0.50	<0.50	
Dissolved Sulphate (mg/L)	180	970	1100	
Dissolved Chloride (mg/L)	1400	790	720	
E.Coli DST (mpn/100mL)	<1.0	<1.0	<1.0	
Total Coliforms DST (mpn/100mL)	<1.0	<1.0	<1.0	

Turbidity	<0.10	<0.10	<0.10	
Total Aluminum (mg/L)	0.028	0.0062	0.0054	
Total Antimony (mg/L)	<0.0030	<0.00060	<0.00060	
Total Arsenic (mg/L)	<0.0010	0.00028	0.00052	
Total Barium (mg/L)	<0.010	<0.010	<0.010	
Total Boron (mg/L)	0.81	0.82	0.8	
Total Calcium (mg/L)	0.57	0.58	0.54	
Total Chromium (mg/L)	0.0051	<0.0010	<0.0010	
Total Copper (mg/L)	0.0012	0.0021	0.0042	
Total Iron (mg/L)	<0.060	<0.060	<0.060	
Total Lead (mg/L)	<0.0010	0.00027	<0.00020	
Total Lithium (mg/L)	0.18	0.17	0.16	
Total Magnesium (mg/L)	<0.20	<0.20	<0.20	
Total Manganese(mg/L)	<0.0040	<0.0040	<0.0040	
Total Phosphorus (mg/L)	0.26	0.17	0.17	
Total Potassium (mg/L)	0.56	0.55	0.47	
Total Selenium (mg/L)	<0.0010	<0.00020	<0.00020	
Total Silicon (mg/L)	2.8	2.8	2.7	
Total Sodium (mg/L)	1200	1100	1000	
Total Strontium (mg/L)	<0.020	<0.020	<0.020	
Total Sulphur (mg/L)	56	320	330	
Total Titanium (mg/L)	<0.0050	<0.0010	<0.0010	
Total Uranium (mg/L)	<0.00050	<0.00010	<0.00010	
Total Zinc (mg/L)	<0.015	0.005	0.0048	
Total Mercury (ug/L)	<0.0020	<0.0020	<0.0020	

The exceedence of aesthetic objectives and operational guidance guidelines do not pose a health risk to site personnel, however they may affect the taste and odour of the water at the site which may prevent personnel consuming the water. Field notes from the consultant indicated that bottled water is currently being used for drinking and food preparation at the site. As sodium could be a potential health issue for people on low-sodium diets, it is recommended that signage be put up to warn them of the issue.

If you have any questions or concerns regarding water quality at Wildhorse, please do not hesitate to contact me at any time.

Thank you,
Hayley

Hayley Proudfoot
Environmental Analyst | Analyste de l'environnement
Environmental Programs Division | Division des programmes environnementaux
Canada Border Services Agency | Agence des services frontaliers du Canada
427 Laurier Avenue West, 10th Floor | 427, avenue Laurier Ouest, 10e étage
Ottawa, ON K1A 0L8

Telephone: (613) 960-9513
Blackberry: (613) 866-7144
Email : Hayley.Proudfoot@cbsa-asfc.gc.ca

Crupi, Kayla

From: Forrester, Irena
Sent: November 12, 2013 10:57 AM
To: Gray, Barbara
Cc: Michael, Connie
Subject: FW: Quotation For Wildhorse Border Crossing System Upgrades
Attachments: Wildhorse,Quote.pdf; Wildhorse,Existing.pdf; Wildhorse, CPC-PT.pdf; Wildhorse, ROS Tube.pdf; Wildhorse, Add FLC.pdf

Good Morning Barb,

Please find attached for your reading pleasure are the quote(s) and design drawings from Lyle Stenger.

Once you have had a chance to review please advise how you would like to proceed.

Thank you!

From: Lyle Stenger [mailto:stengers@telusplanet.net]
Sent: November 10, 2013 5:12 PM
To: Forrester, Irena
Subject: Quotation For Wildhorse Border Crossing System Upgrades

Hello Irena,
I'm sending you my quotation for the water treatment system upgrades for the Wildhorse Border Crossing. Please find attached the following files:

- November 10, 2013 quotation with three separate prices.
- October 31, 2013 drawing titled "Existing System".
- October 31, 2013 drawing titled "Replace CPC (Controlpres Pump Controller) With P.T. (Pressure Tank) and Replace SCM320 (existing ultra violet sterilizer) with SPV600 (NSF rated ultra violet sterilizer)".
- October 31, 2013 drawing titled "Replace CPC (Controlpres Pump Controller) With P.T. (Pressure Tank) and Replace SCM320 (existing ultra violet sterilizer) with SPV600 (NSF rated ultra violet sterilizer)". Please note that this drawing is the same as the previous one with the exception that it shows the installation of the 3/8" black P.E.T. (polyethylene tubing) drain line and the 3/8" blue P.E.T. (polyethylene tubing) supply water line for the RO system at its new location.
- October 31, 2013 drawing titled "Add Full Line Chlorination System".

I will mail the originals to you on Tuesday, November 12, 2013.

Once again, thank you for your patience.

Lyle

Stenger's Plumbing & Heating Ltd.
19 Rossland Drive SE
Medicine Hat, Alberta, T1B 2B5, Canada
Phone 403-526-2251, Fax 403-529-9316
www.stengersplumbing.ca
"Serving Medicine Hat and Area Since 1976"



Public Works and
Government Services
Canada

Travaux publics et
Services gouvernementaux
Canada

SPECIFIC SERVICE AGREEMENT - REAL PROPERTY BRANCH
CONVENTION PARTICULIÈRE DE SERVICES - BIENS IMMOBILIERS

CUSTOMER - CLIENT		SERVICE PROVIDER - FOURNISSEUR DE SERVICES	
1 Customer (Department, agency - Ministère, organisme) Canada Border Services Agency	Customer no. - N° de client 1085 Customer department no. - N° de ministère du client	9 <input type="checkbox"/> Original Date 2017-02-23	10 <input checked="" type="checkbox"/> Amendment No. 2 Modification N° Date 2017-02-23
Customer contact - Représentant du client Lyle Simonson	Tel. no. - N° de tél. (306) 780-8372 []	Project manager - Gestionnaire de projet Sheldon Jacobs	Tel. no. - N° de tél. (306) 975-6936 []
2 Billing attention - Envoi de facture à l'attention de Gilles Abraham	Tel. no. - N° de tél. (204) 983-4403 []	Senior Project Manager - Gestionnaire principal de projet Kelsey Fredricksen	Tel. no. - N° de tél. (204) 983-5849 []
Billing address - Adresse de facturation 100 - 269 Main Street Winnipeg, Manitoba R3C 1B3		Address - Adresse 167 Lombard Avenue Winnipeg, MB R3B 0T6	
Billing Email - Courriel de facturation gilles.abraham@cbsa-asfc.gc.ca		Customer service unit - Équipe services clients Kelli Hayhurst	
3 Customer reference no. (for invoice) - N° de référence du client (pour la facturation) C-00034-20-37		Reporting Area - Domaine rapport RPS	Region - Région Western
4 IS / IT ORG / ORG RI / TI 3910	5 IS / IT REF / REF RI / TI 250020	12 Program of Work Programme des travaux <input checked="" type="checkbox"/> Yes - Oui <input type="checkbox"/> No - Non	13 Fee options Options d'honoraires Time based fee plus disb
6 Project title and location - Titre et lieu du projet 2016/2017 AIP3 Minor Capital Program of Projects for: Ports of Wildhorse, Coronach, Monchy, Willow Creek and West Poplar.		14 Start date - Date de début 2016-05-11 Completion date - Parachèvement 2017-03-31	
15 Services required - Services requis <input checked="" type="checkbox"/> See attached page - Voir page ci-jointe Wild Horse, AB Installation of well for potable water Coronach, Monchy, West Poplar and Willow Creek, SK Plans and specs for water treatment systems Comments - Observations The SSA agreement is based on the Terms and Conditions identified in the National Service Level Agreements between CBSA and PWGSC. PWGSC Labour: AS 03, 10.5 hrs = \$1000.00 2017.02.23 - Disb. for 2017 18 Well - \$31,813.42 H2O Systems - \$193,696.60			

7 AGREED FUNDING - FINANCEMENT CONVENU				
Year Année	PWGSC Labour PRP 420 PRP 420 Main d'oeuvre TPSGC	PWGSC Disbursements PRP 400 PRP 400 Débours TPSGC	PWGSC Fees PRP 410 PRP 410 Honoraires TPSGC	TOTAL
Previous years Années précédentes	/			
Current year Année courante	2016 / 2017	1,030.21	43,989.99	45,020.20
Current year + 1 Année courante + 1	2017 / 2018	1,000.00	225,510.02	226,510.02
Current year + 2 Année courante + 2	/			
Future years Années futures	/			
TOTAL	2,030.21	269,500.01		271,530.22

ACCEPTANCE BY CUSTOMER - ACCEPTATION PAR LE CLIENT		SERVICE PROVIDER APPROVAL - APPROBATION DU FOURNISSEUR DE SERVICES	
8 Name - Nom Charles Chenard	Tel. no. - N° de tél. (343) 291-5946 []	16 Name - Nom Maria Dumitrescu	Tel. no. - N° de tél. (780) 497-3876 []
Title - Titre Director General, IEOD	Fax. no. - N° de télécopieur () - []	Title - Titre Technical Authority, RP	Fax. no. - N° de télécopieur (780) 497-3562
Signature <i>Charles Chenard</i>	Date March 6, 2017	Signature <i>Maria Dumitrescu</i>	Date 07/00

PWGSC INTERNAL USE ONLY - USAGE INTERNE DE TPSGC SEULEMENT					
17 Project qualifier Qualificateur du projet	18 Parent project no. N° de projet parent R.077747	19 Cost centre Centre de coûts 960430	20 Billing method Méthode de facturation B13	21 Mark-up on Hourly Billable Rates Taux de majoration des Taux horaires 1.8	22 Value Contract No. N° de contrat-valeur 40100943
23 Customer no. N° de client 1085	24 Program of Work - see SAP Programme des travaux - voir SAP	25 GST ind. Ind. de TPS	26 File no. N° du dossier		

PWGSC-TPSGC 5031 (2014/02)

Printed - Imprimé le

☒ FINANCE - FINANCES
☐ CUSTOMER - CLIENT

☒ RP BRANCH - DIRECTION DES BI
☒ PROJECT FILE - DOSSIER DU PROJET

Crupi, Kayla

From: Michael, Connie
Sent: July 4, 2014 08:52 AM
To: Lane, Edward
Subject: FW: Significant Event Notification Wildhorse 2014-07-03 1600 MTN
Attachments: photo 2.jpg

Connie Michael, RPA, FMA, CMA ☐
Manager, Fixed Infrastructure
Prairie Region | région des Prairies
Corporate & Planning Services Division/Division des services corporatifs et des programmes
Canada Border Services Agency | Agence des services frontaliers du Canada
Government of Canada | Gouvernement du Canada
100 - 269 Main Street | 269 rue Main, salle 100
Winnipeg MB R3C 1B3
Tel/Tél: (204) 983-4622 | Fax / téléc: (204) 984-7561
Cell: (204) 292-3876
Email/Courriel: connie.michael@cbsa-asfc.gc.ca

-----Original Message-----

From: Anderson, Darryl
Sent: July 3, 2014 5:51 PM
To: CBSA-ASFC_Border Operations Centre-Centre des Opérations Frontalières; ROC-COR Prairies, Regional Operations Centre-Centre d'operations regionales; Scoville, Kim; Bettencourt, Lucia; Patten, Brent; Cuzzetto, Richard; Wozny, Brad; PRA-CBSA-Region, Communications; Michael, Connie; Patel, Nina; Hewson, Kevin; Shoobert, Mike; Bremault, Yvonne; Laurencelle-Peace, Lisa; Woods, Dorothy; Lutz, Ashley; Skappak, Mike; Axten, Bill; Klatt, Andrew; Clark, Jim; PRA-CBSA-Region, SECMGR
Cc: Schaffer, Rylan; Klein, Dennis; Peterson, Lane; Dyck, Ronald; Holzer, Karen; Smith, Esther; Singer, Steve; St.Onge, MarleneL; Hirsch, Chance; Noble, Maureen; Racz, Linda; Bakke, Doug; Musial, Filip; Kienlen, Scott; Semenuik, Cory; Gaudry, Duane; Wanner, Joann; Tisdale, Jana; Dyck, Ronald
Subject: RE: Significant Event Notification Wildhorse 2014-07-03 1600 MTN

Photo of snake coming out of drain....

-----Original Message-----

From: Anderson, Darryl
Sent: July 3, 2014 4:49 PM
To: CBSA-ASFC_Border Operations Centre-Centre des Opérations Frontalières; ROC-COR Prairies, Regional Operations Centre-Centre d'operations regionales; Scoville, Kim; Bettencourt, Lucia; Patten, Brent; Cuzzetto, Richard; Wozny, Brad; PRA-CBSA-Region, Communications; Michael, Connie; Patel, Nina; Hewson, Kevin; Shoobert, Mike; Bremault, Yvonne; Laurencelle-Peace, Lisa; Woods, Dorothy; Lutz, Ashley; Skappak, Mike; Axten, Bill; Klatt, Andrew; Clark, Jim; PRA-CBSA-Region, SECMGR
Cc: Anderson, Darryl; Schaffer, Rylan; Anderson, Darryl; Klein, Dennis; Peterson, Lane; Dyck, Ronald; Holzer, Karen; Smith, Esther; Singer, Steve; St.Onge, MarleneL; Hirsch, Chance; Noble, Maureen; Racz, Linda; Bakke, Doug; Musial, Filip; Kienlen, Scott; Semenuik, Cory; Gaudry, Duane; Wanner, Joann; Tisdale, Jana; Dyck, Ronald
Subject: Significant Event Notification Wildhorse 2014-07-03 1600 MTN

Significant Event Notification

Sender: Darryl.Anderson
Sender's Title: Superintendent
Contact #: 403-308-4451/758-3613

Area Affected: Southern Alberta and Southern Saskatchewan
Port/Office: Wildhorse

Date of event: 2014-07-03
Time of event: 1600 MTN

Event Reported to BOC via Telephone?: No
BOC Officer:

Incident Event Type:

Specify Other: Residence

Description: Wildhorse is a POE 155km south of Medicine Hat Alberta. 6 officers are on staff at this POE. Two Residences are on site that are used for relief quarters, and by officers to limit the days they have to commute the 300km from their residence. These houses are shared by all staff. Earlier today an officer noticed a garter snake in one of the bedrooms. It was unknown at this time where it entered the residence. Upon further inspection of the residence and basements we found the entry point for the snake and more snakes entering from a floor drain. Officers also notice several dead bats and evidence of a strong mouse presence. Monthly pest inspections are done at this site by a pest control company so it is not known exactly when this occurred. Bats have been an ongoing issue. It is believed that these pests have gotten into the walls of the residence, as an odor has recently been detected.

As of 1600, the officers have been advised that we are not going to utilize the residences until further notice. N95 masks are to be worn to get any possessions they need but they will not be living in them until further notice.

Next Steps: We were expecting the arrival of two new OIDP officers on Monday. I have made arrangements for them to report to the Port of Del Bonita on their first few days to limit the number of staff on site.

Consultations with facilities and the Pest control company are ongoing and we will finalize a plan tomorrow for remediation and sanitation following the remediation process. A full site inspection will be required to determine the level of infestation.

An update will be provided when we have a more definitive plan on the best way to address this issue. The Port of Entry does not seem to be affected at this time and we have no operational impacts.

Crupi, Kayla

From: Michael, Connie
Sent: July 14, 2014 11:53 AM
To: Laurencelle-Peace, Lisa
Cc: Anderson, Darryl; Grant, Maryon; Lane, Edward; Simonson, Lyle
Subject: FW: Significant Event Notification Wildhorse 2014-07-03 1600 MTN
Attachments: RE: Wildhorse Trip

Hi Lisa - As mentioned in the stand-up this morning, we now have two mobile trailers on site for the officers to live in. The trailers were delivered on site July 12th. I believe that both trailers have two bedrooms on either end. This will allow us to remediate the houses properly prior to any occupancy. The decision was made on Friday to go this route as the option of officers staying on the US side was going to take longer than Kevin could allow for his operations.

I have attached the email on the details of the arrangements for the trailer. Infrastructure has funding to cover all costs associated with temporary residences for BSOs.

Thanks,

Connie Michael, RPA, FMA, CMA ☐
Manager, Fixed Infrastructure
Prairie Region | région des Prairies
Corporate & Planning Services Division/Division des services corporatifs et des programmes
Canada Border Services Agency | Agence des services frontaliers du Canada
Government of Canada | Gouvernement du Canada
100 - 269 Main Street | 269 rue Main, salle 100
Winnipeg MB R3C 1B3
Tel/Tél: (204) 983-4622 | Fax / téléc: (204) 984-7561
Cell: (204) 292-3876
Email/Courriel: connie.michael@cbsa-asfc.gc.ca

-----Original Message-----

From: Anderson, Darryl
Sent: July 11, 2014 5:01 PM
To: CBSA-ASFC_Border Operations Centre-Centre des Opérations Frontalières; ROC-COR Prairies, Regional Operations Centre-Centre d'operations regionales; Scoville, Kim; Bettencourt, Lucia; Patten, Brent; Cuzzetto, Richard; Wozny, Brad; PRA-CBSA-Region, Communications; Michael, Connie; Patel, Nina; Hewson, Kevin; Shooobert, Mike; Bremault, Yvonne; Laurencelle-Peace, Lisa; Woods, Dorothy; Lutz, Ashley; Skappak, Mike; Axten, Bill; Klatt, Andrew; Clark, Jim; PRA-CBSA-Region, SECMGR
Cc: Schaffer, Rylan; Klein, Dennis; Peterson, Lane; Dyck, Ronald; Holzer, Karen; Smith, Esther; Singer, Steve; St.Onge, MarleneL; Hirsch, Chance; Noble, Maureen; Racz, Linda; Bakke, Doug; Musial, Filip; Kienlen, Scott; Semenuik, Cory; Gaudry, Duane; Wanner, Joann; Tisdale, Jana
Subject: Re: Significant Event Notification Wildhorse 2014-07-03 1600 MTN

UPDATE:

Pest Control company has been on site to work on removing snakes, Bats etc. At this time it appears that the snake issue has been resolved but we are still working on Bats in the one residence.

Full site inspections of both residences and the POE have been completed.

Next Steps:

Temporary Accommodations will arrive at the POE tomorrow. Officers will be able to resume staying on site and not having to commute the long distance each day. These have been procured for 8 weeks with options to extend if needed.

Full remediation will take place on both residences. This includes, removing insulation, cleaning, disinfecting, cleaning duct work and then re insulating once it is determined work is complete. The one residence will be done first as we are satisfied it is sealed well from pests. The second residence will not begin until we are satisfied all pests are no longer getting inside.

Restoration company will procured in the next few days to begin the one, single story house.

We will continue to work very close with pest control to resolve the two story house and the issue of bats. Remediation of this residence will not begin until this is done.

Kudos to the Staff at the POE, they have had some long days driving, and their patience has been appreciated.

Thanks Darryl

Sent from my BlackBerry handheld.
Envoyé à partir de mon BlackBerry.

----- Original Message -----

From: Anderson, Darryl

Sent: Thursday, July 03, 2014 04:48 PM

To: CBSA-ASFC_Border Operations Centre-Centre des Opérations Frontalières; ROC-COR Prairies, Regional Operations Centre-Centre d'operations regionales; Scoville, Kim; Bettencourt, Lucia; Patten, Brent; Cuzzetto, Richard; Wozny, Brad; PRA-CBSA-Region, Communications; Michael, Connie; Patel, Nina; Hewson, Kevin; Shoobert, Mike; Bremault, Yvonne; Laurencelle-Peace, Lisa; Woods, Dorothy; Lutz, Ashley; Skappak, Mike; Axten, Bill; Klatt, Andrew; Clark, Jim; PRA-CBSA-Region, SECMGR

Cc: Anderson, Darryl; Schaffer, Rylan; Anderson, Darryl; Klein, Dennis; Peterson, Lane; Dyck, Ronald; Holzer, Karen; Smith, Esther; Singer, Steve; St.Onge, MarleneL; Hirsch, Chance; Noble, Maureen; Racz, Linda; Bakke, Doug; Musial, Filip; Kienlen, Scott; Semenuik, Cory; Gaudry, Duane; Wanner, Joann; Tisdale, Jana; Dyck, Ronald

Subject: Significant Event Notification Wildhorse 2014-07-03 1600 MTN

Significant Event Notification

Sender: Darryl.Anderson

Sender's Title: Superintendent

Contact #: 403-308-4451/758-3613

Area Affected: Southern Alberta and Southern Saskatchewan

Port/Office: Wildhorse

Date of event: 2014-07-03

Time of event: 1600 MTN

Event Reported to BOC via Telephone?: No

BOC Officer:

Incident Event Type:

 Specify Other: Residence

Description: Wildhorse is a POE 155km south of Medicine Hat Alberta. 6 officers are on staff at this POE. Two Residences are on site that are used for relief quarters, and by officers to limit the days they have to commute the 300km from their residence. These houses are shared by all staff. Earlier today an officer noticed a garter snake in one of the bedrooms. It was unknown at this time where it entered the residence. Upon further inspection of the residence and basements we found the entry point for the snake and more snakes entering from a floor drain. Officers also notice several dead bats and evidence of a strong mouse presence. Monthly pest inspections are done at this site by a pest control company so it is not known exactly when this occurred. Bats have been an ongoing issue. It is believed that these pests have gotten into the walls of the residence, as an odor has recently been detected.

As of 1600, the officers have been advised that we are not going to utilize the residences until further notice. N95 masks are to be worn to get any possessions they need but they will not be living in them until further notice.

Next Steps: We were expecting the arrival of two new OIDP officers on Monday. I have made arrangements for them to report to the Port of Del Bonita on their first few days to limit the number of staff on site.

Consultations with facilities and the Pest control company are ongoing and we will finalize a plan tomorrow for remediation and sanitation following the remediation process. A full site inspection will be required to determine the level of infestation.

An update will be provided when we have a more definitive plan on the best way to address this issue. The Port of Entry does not seem to be affected at this time and we have no operational impacts.

Crupi, Kayla

From: ABRAHAM, GILLES
Sent: October 3, 2016 10:42 AM
To: Simonson, Lyle
Subject: FW: snakes in the basement
Attachments: IMG_0789.JPG; IMG_0788.JPG; IMG_0779.JPG

Importance: High

Assuming this is Wildhorse?

From: Singer, Steve
Sent: October 1, 2016 3:57 PM
To: ABRAHAM, GILLES; Simonson, Lyle
Subject: Fw: snakes in the basement
Importance: High

From: Anderson, Darryl <Darryl.Anderson@cbsa-asfc.gc.ca>
Sent: Saturday, October 1, 2016 14:55
To: Singer, Steve
Subject: Fw: snakes in the basement

Officers will stay out of the basement but fyi. It will have to be a priority. I will see where Brookfield is at.
D

Sent from my BlackBerry 10 smartphone on the Rogers network.

From: Slattery, Kristy <Kristy.Slattery@cbsa-asfc.gc.ca>
Sent: Saturday, October 1, 2016 14:42
To: Anderson, Darryl
Subject: snakes in the basement

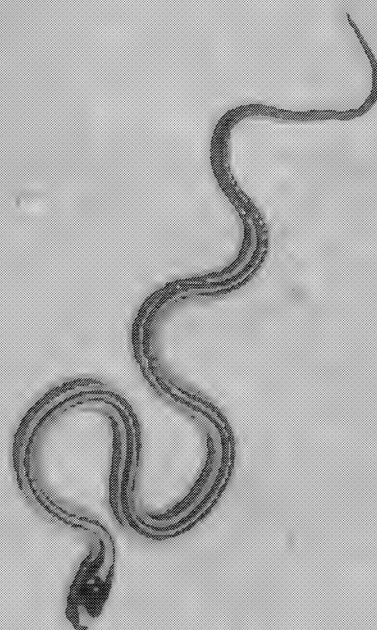
So yesterday we had a 3 foot bull snake when Kevin the pest guy was here in our bay, no big deal but see attached picture, TODAY! Jen was downstairs grabbing some cleaning supplies and there was a baby snake. A ticket has been called to Brookfield, they aren't doing anything with it until Monday I was told.

So you are aware, we figure there are probably more down there, but no one's going looking.

Kristy Slattery

Border Services Officer , Operations Branch
Canada Border Services Agency / Government of Canada
Kristy.slattery@cbsa-asfc.gc.ca / Tel: 403-868-2222 / TTY: 1-866-335-3237

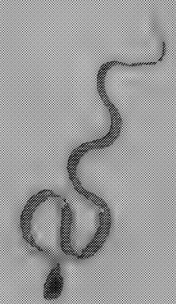
Agente des services frontaliers, Direction générale des opérations
Agence des services frontaliers du Canada / Gouvernement du Canada
Kristy.slattery@cbsa-asfc.gc.ca / Tél : 403-868-2222 / ATS : 1-866-335-3237



10/01/2016 14:31

Based on internal laboratory testing of effluents, it is determined that the effluent, using hard water, will not cause discoloration (turbidity) in the water. This test method is an absolute minimum test and is not a substitute for a full-scale test. The test results are for reference only and are not to be used for any other purpose.

1021 5





09/30/2016 11:40

Project Justification Form



Ver. 1.1 - July 27, 2015

Portfolio ID	50 - Western-Crown Owned PWGSC and OGD Assets	Asset Name	PORT OF WILD HORSE	Asset Code (GOC #)	GOC01845
Program	Minor Capital	Asset Address	HW 41 SOUTH, WILD HORSE, ALBERTA	Asset Number	60002881
Priority (PPT0-09)	A1 - Emergency			Base Bldg Custodian	CBSA
BCA Qualifier Code	P4 - Repairs - Water and Sewage	Heritage Class	N/A	Planned Start Date	Aug 14 15
				Planned End Date	Oct 30 15

Tenant Projects Only

Tenant Code (PPT0-14)		Tenant Name		Signing Authority	
Contact Name		Billing Address			

Project Reassignment (if necessary)

Financial Commitment		Contractor Name		Value (w/o taxes)	
Contact Name		Email Address		Telephone Number	

Project Title

Emergency Water Supply due to Well Failure	GOC Project Number	
--	---------------------------	--

Project Description

Measures taken to date are as follows: 15 gallons of water was delivered to the Wildhorse site on Aug 15, 2015 - Work to be performed consist of the follows: Due to the deterioration of the current water utilities the installation of 1 Retention Tank, 1 Taste odour filter set up, 1 tank solution injector, 1 pump. Is required to maintain operations for CBSA. We will also be required to remove some of the equipment that is in place now and set up all required piping.

Project Justification

Risk Level High

Operational requirement. The current well has stopped working. It is pulling up a lot of black crud that is in turn causing issues with the water treatment equipment. In consultation with a plumber and water well driller they have both advised that this is a sign of well failure. Refer to the WO#GOC14565047 called by CBSA. Services to be provided by Supplier 83790 - OCS CONTRACTORS INC - Address PO BOX 296, LIONS BAY, BC, V0N 2E0 -Phone 604-912-0234- email ocs.onecallservice@gmail.com

Alternatives

Replace current mechanical system and Well. Or install holding tanks in the office basement and house.

Planned Considerations

Seasonal work. All work and activities to be provided are to have minimum impact on the operation of the ports and passage of travellers and goods through the International border.

Planning Year	2015-2016
----------------------	-----------

PDS Fees

Milestone Billing Project Type	Planned for Construction
Project Category (PPT0-35)	Cat. I \$5,000.00 to \$24,999.99

Estimated Project Cost

	Previous Year Costs	2015-2016	2016-2017	2017-2018	2018-2019	2019-2020	Total
Design	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Construction	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Security/Other	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Commissioning	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Travel Costs	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
PDS Labour	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
DLO Costs	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
PDS Fees	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Total	\$ -	\$ 21,341.13	\$ -	\$ -	\$ -	\$ -	\$ 21,341.13

Project Planning Status (PPT0-11)	1 - Project identified	Type of Project (PPT0-51)	01 - Capital Project
Project Group Code (PPT0-37)	33 - NOT APPLICABLE	CEAA Applicable (PPT0-18)	No
Project Initiation Process (PPT0-12)	115 - EMR - Emergency measure requirement	Drawings Required (PPT0-48)	No
Project Type Code (PPT0-13)	9 - Other	Commissioning Required	No
Initiating Organization (PPT0-15)	200-Real Property	OHS Required	No
Delivery Organization (PPT0-17)	100-AFD Contractor	Approved BMP Indicator (PPT0-22)	No
Project Nature Code (PPT0-55)	2 - Project Delivery	Heritage Review Indicator (PPT0-53)	0 - No Impact
AIP Code (PPT0-50)	000 - Non AIP Projects	Funding Source (PPT0-40)	1 - Non-Baseline
Business Segment Code (PPT0-52)	17 - Secure Facilities - Border Crossings	Impact Assessment (PPT0-16)	1 - Asset Integrity
		SDS Code (PPT0-41)	N/A

Completed By	Date	Aug 14 15
Name	Walter Espinoza	

Reviewed By	Date	Aug 18 15
Name	Sherri Mackenzie	

Crupi, Kayla

From: Hewson, Kevin
Sent: July 9, 2014 07:34 PM
To: Michael, Connie
Subject: Fw: Wildhorse
Attachments: Wildhorse Border Crossing - Findings.docx; West House Wall void.jpg; Wall Void # 2.jpg; Wall Void Hole.jpg; West House Roof.jpg

What are the next steps? We should discuss this thurs.

Sent from my BlackBerry handheld.
Envoyé à partir de mon BlackBerry.

From: Anderson, Darryl
Sent: Wednesday, July 09, 2014 05:08 PM Eastern Standard Time
To: Hewson, Kevin; Dyck, Ronald
Subject: FW: Wildhorse

Not sure you got this or not....

From: Simonson, Lyle
Sent: July 9, 2014 2:19 PM
To: Anderson, Darryl
Subject: FW: Wildhorse

Please see KP's report. Are you able to confirm that this work is done? Did they do a good job? I will be out the week of the 21st so will do a full inspection at that time but I would like to move forward with some of their recommendations.

Thanks,

Lyle

From: Kevin Peterson [<mailto:>]
Sent: July 9, 2014 1:11 PM
To: lyle.simonson@cbsa.gc.ca
Subject: Re: Wildhorse

Hi Lyle,

Attached is a letter describing the findings and clean up as well as recommendations for the houses at the Border Crossing. Pictures are also included.

Please contact me with any questions you may have. Thank you.

Regards,
Kevin Peterson
KP Pest Control Ltd.
Ph:

On Wed, Jul 9, 2014 at 8:09 AM, Charlie Vegter <Charlie.Vegter@pwgsc-tpsgc.gc.ca> wrote:

Good morning Kevin, could I request a written description of what your findings were, steps that you have taken to resolve what you found and recommendations on what needs to be done to complete the remaining issues?

Charlie Vegter
Building Operator Maintainer
Carway Border Facility
P.O. Box 2755 Cardston AB.
T0K 0K0
Phone: 403-653-1038
Fax: 403-653-4317
Cell: 403-634-9393
Email: charlie.vegter@pwgsc-tpsgc.gc.ca



Public Works and
Government Services
Canada

Travaux publics et
Services gouvernementaux
Canada

Canada



P.O. Box 23032 Medicine Hat Mall
Medicine Hat, AB T1B 4C7

Cell:
Office: 403-504-6648
Fax: 403-504-1091

Business Number 85506 4168 RT0001

Charlie,

Below are the findings and services provided on July 8, 2014 at the Wildhorse Border Crossing properties.

East House:

- Cleaned and disinfected
- Sealed all openings
- Checked chimney cap; all good
- Checked for holes on the roof; none noticed

Bat that was found downstairs in my opinion was from last year. It was basically petrified. It was probably found when articles were all removed from basement. Basement was disinfected, washed, and vacuumed. Floor is heaving and cracking heavily due to excess moisture in basement. Odor in basement is musty and a fresh air exchanger should be installed. All noticeable cracks and crevices were sealed off. Basement will be easier to clean with all articles removed.

West House:

- Removed bats
- Sealed 2 entrances on roof
- Put hole in the NE wall; wall void is full of bat droppings
- Pictures attached
- Disinfected ceiling and wall void
- Chimney cap is too high to get to; will need a lift
- Need to remove all insulation and replace with new
- Cleaned basement and disinfected area
- Sealed all cracks and crevices
- No new activity on the porch; disinfected and filled in

We cut a hole in the East bedroom wall; no bats were found but a lot of droppings were present. We then disinfected roof line area in bedroom. We moved to the attic and found bats hanging on chimney. We put in a mist (fogging) of straight vinegar. Within 5 minutes approximately 10 bats exited the house to the outside. We then misted (fogged) disinfected attic. With no bats noticeably remaining in attic we waited outside until ½ hour after sundown. No bats entered or exited attic. We then went on roofline and sealed off both areas where bats were exiting where we were fogging. Basement floor was bleached and cleaned.

We found an access for a snake to get in at the East side window. The snake was no doubt by the drain because of access to water. We sealed off all noticeable entry points in basement.



P.O. Box 23032 Medicine Hat Mall
Medicine Hat, AB T1B 4C7

Cell:
Office: 403-504-6648
Fax: 403-504-1091

Business Number 85506 4168 RT0001

Port Building:

- Cleaned and disinfected all areas
- Sealed all cracks and crevices

Droppings in small crawl space on upper floor were actually very old bat droppings. Vacuumed basement, sealed all cracks and crevices that were noticeable, and sprayed port for spiders.

** Sprayed all buildings for spiders

** Sprayed all areas for weeds

In closing we make the following recommendations:

1. All buildings should have fresh air exchangers installed
2. Remove all insulation, disinfect areas again and replace insulation
3. West house - wall void should be cleaned and disinfected, then reinsulated
4. All duct work in all building should be sucked out

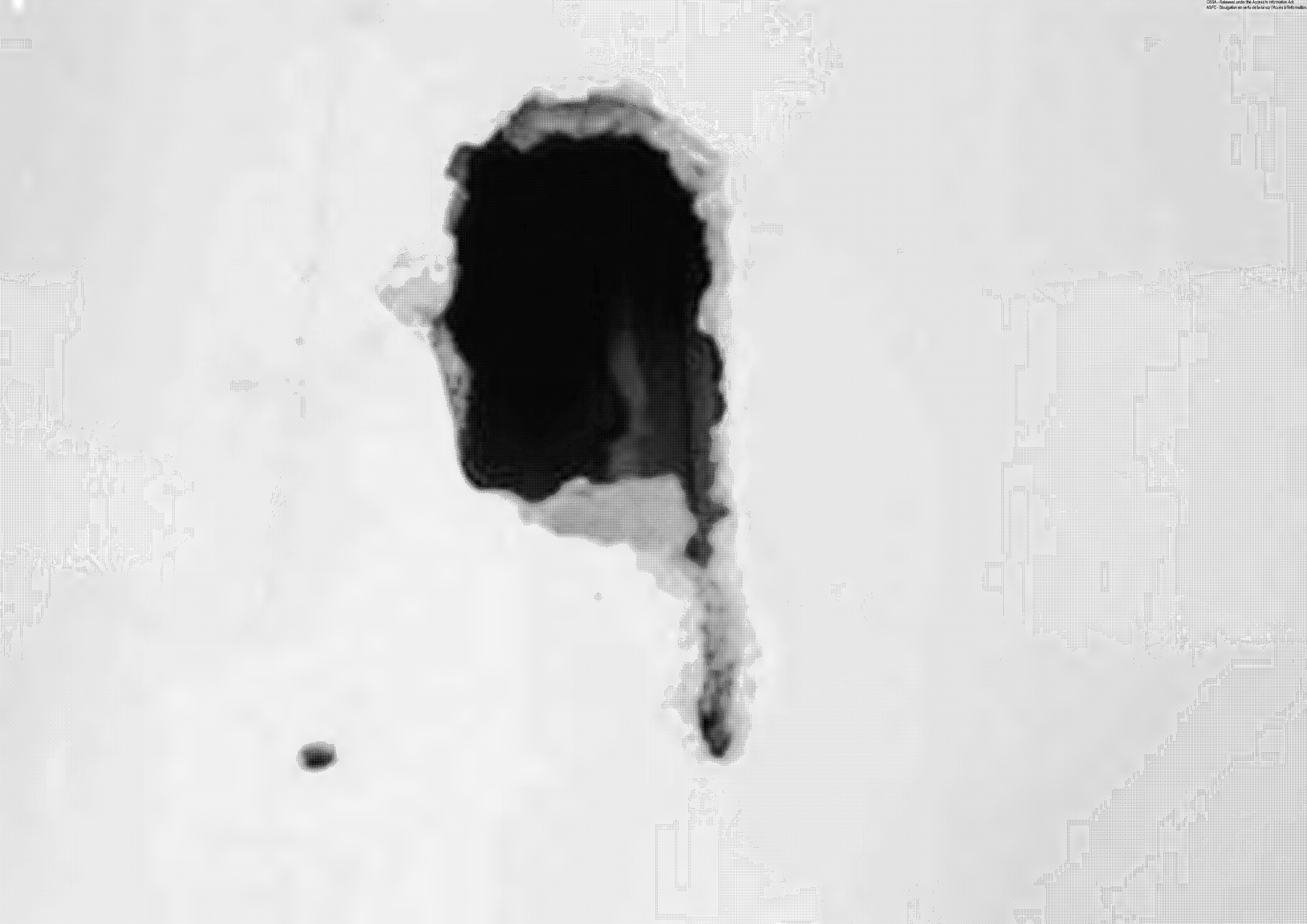
If you have any questions or concerns please call. Thank you!

Sincerely,

Kevin Peterson
KP Pest Control Ltd.
PH :









Crupi, Kayla

From: Michael, Connie
Sent: July 18, 2014 11:59 AM
To: Patten, Brent; Fillion, Dominique-Marie
Subject: FW: Wildhorse
Attachments: West House Wall void.jpg; Wall Void #2.jpg; Wall Void Hole.jpg; West House Roof.jpg; Wildhorse Border Crossing - Findings.docx

Here is some documents for Wildhorse.

Connie Michael, RPA, FMA, CMA 

Manager, Fixed Infrastructure
Prairie Region | région des Prairies
Corporate & Planning Services Division/Division des services corporatifs et des programmes

Canada Border Services Agency | Agence des services frontaliers du Canada
Government of Canada | Gouvernement du Canada
100 - 269 Main Street | 269 rue Main, salle 100
Winnipeg MB R3C 1B3
Tel/Tél: (204) 983-4622 | Fax / téléc: (204) 984-7561
Cell: (204) 292-3876
Email/Courriel: connie.michael@cbsa-asfc.gc.ca

From: Simonson, Lyle
Sent: July 9, 2014 2:14 PM
To: Michael, Connie
Subject: FW: Wildhorse

Please call to discuss once you have read this.

Thanks,

Lyle

From: Charlie Vegter [<mailto:Charlie.Vegter@pwgsc-tpsgc.gc.ca>]
Sent: July 9, 2014 12:50 PM
To: Simonson, Lyle; Jacobs, Sheldon: PWGSC / TPSGC
Subject: FW: Wildhorse

Here is the scope of work that was completed, pictures and suggested scope of work to be done.

Charlie Vegter
Building Operator Maintainer
Carway Border Facility
P.O. Box 2755 Cardston AB.
T0K 0K0
Phone: 403-653-1038
Fax: 403-653-4317
Cell: 403-634-9393
Email: charlie.vegter@pwgsc-tpsgc.gc.ca



Public Works and
Government Services
Canada

Travaux publics et
Services gouvernementaux
Canada

Canada

From: Kevin Peterson [<mailto:>]
Sent: July-09-14 12:43 PM
To: Charlie Vegter
Subject: Re: Wildhorse

Hi Charlie,

Attached is a letter documenting our findings as well as pictures of the West house. Please contact me with any questions you may have.

Regards,
Kevin Peterson
KP Pest Control Ltd.
PH:

On Wed, Jul 9, 2014 at 8:09 AM, Charlie Vegter <Charlie.Vegter@pwgsc-tpsgc.gc.ca> wrote:
Good morning Kevin, could I request a written description of what your findings were, steps that you have taken to resolve what you found and recommendations on what needs to be done to complete the remaining issues?

Charlie Vegter
Building Operator Maintainer
Carway Border Facility
P.O. Box 2755 Cardston AB.
T0K 0K0
Phone: [403-653-1038](tel:403-653-1038)
Fax: [403-653-4317](tel:403-653-4317)
Cell: [403-634-9393](tel:403-634-9393)
Email: charlie.vegter@pwgsc-tpsgc.gc.ca



Public Works and
Government Services
Canada

Travaux publics et
Services gouvernementaux
Canada

Canada

Crupi, Kayla

From: Simonson, Lyle
Sent: June 26, 2015 01:13 PM
To: Michael, Connie
Subject: FW: Wildhorse Door Pictures
Attachments: IMG_0420.JPG; IMG_0421.JPG; IMG_0422.JPG; IMG_0423.JPG; IMG_0424.JPG; IMG_0415.JPG; IMG_0418.JPG; IMG_0419.JPG

Due to door being hit so much at Wildhorse it is now lower then sign indicates. Would you cover this expense to get sign changed?

Lyle Simonson

Facility Officer / Operations Branch
Canada Border Services Agency
Lyle.Simonson@cbsa-asfc.gc.ca / 306-780-8372 / Cel:306-502-6428 / TTY:1-866-335-3237

Agent des installations / Direction générale des opérations
Agence des services frontaliers du Canada
Lyle.Simonson@cbsa-asfc.gc.ca / 306-780-8372 / Tél. cell.:306-502-6428 / ATS:1-866-335-3237

From: Anderson, Darryl
Sent: June 22, 2015 12:12 PM
To: Simonson, Lyle
Subject: FW: Wildhorse Door Pictures

FYI...will need a new height sign for the POE...not sure if signage is us still?

From: Slattery, Kristy
Sent: June 22, 2015 12:10 PM
To: Anderson, Darryl; 'michaella.smith@brookfieldgis.com'
Subject: Wildhorse Door Pictures

Darryl and Michaella

Please see attached photos. Adam and I re-measures both doors, the east door measures 11'10" the west is 11'4". Both metal frames are 12' with a width of 13'6".

In the pictures there is the sign, and both doors. Pictures 423 and 424 are of the east door that measures 11'10", you can see that the orange metal sides and rail line up whereas the west doors do not. We also took pictures from underneath the door to show the bend in the metal, Any questions please let me know, or if you need any more pictures.

Michaella: Darryl is the Superintendent for Wildhorse.

Kristy Slattery

Border Services Officer Trainee, Operations Branch
Canada Border Services Agency / Government of Canada
Kristy.slattery@cbsa-asfc.gc.ca / Tel: 403-868-2222 / TTY: 1-866-335-3237

Agent des services frontaliers stagiaire, Direction générale des opérations
Agence des services frontaliers du Canada / Gouvernement du Canada
Kristy.slattery@cbsa-asfc.gc.ca / Tél : 403-868-2222 / ATS : 1-866-335-3237

06/22/2015 11:45



06/22/2015 11:45



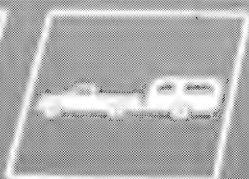
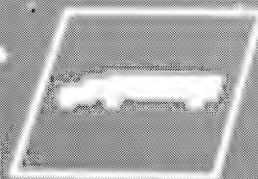
06/22/2015 11:45



06/22/2015 11:45



06/22/2015 11:45



Wildhors

06/22/2015 11:42

06/22/2015 11:44



08/22/2015 11:45

Crupi, Kayla

From: Michael, Connie
Sent: August 25, 2015 11:50 AM
To: Patten, Brent
Subject: FW: Wildhorse housing unit

Hi Brent – We are getting close to having the Wildhorse Dormitory trailer finally procured. They will be building the unit in their Kamloops factory. The company has asked if CBSA would like to do a final inspection of the unit prior to shipping to Wildhorse.

Would you like to offer this opportunity to Kevin Hewson's team?

Please advise on how you wish to proceed.

Connie Michael

Manager of Infrastructure, Operations Branch
Canada Border Services Agency / Government of Canada
Connie.Michael@cbsa-asfc.gc.ca / Tel: 204-983-4622 / Cell: 204-292-3876 / TTY: 866-335-3237

Gestionnaire de l'infrastructure, Direction générale des opérations
Agence des services frontaliers du Canada / Gouvernement du Canada
Connie.Michael@cbsa-asfc.gc.ca / Tel: 204-983-4622 / Cell: 204-292-3876 / TTY: 866-335-3237

From: Simonson, Lyle
Sent: August 25, 2015 9:58 AM
To: Michael, Connie
Subject: Wildhorse housing unit

I talked with the builder yesterday. They are based out of Kamloops and will be working hard to get this built and delivered by the end of October. He was wondering if anyone wanted to come out and see their facility or do a final inspection before it's delivered. Is this something I would get to do or would it be PWGSC as they are managing the project?

Thanks,

Lyle Simonson

Facility Officer / Operations Branch
Canada Border Services Agency
Lyle.Simonson@cbsa-asfc.gc.ca / 306-780-8372 / Cel:306-502-6428 / TTY:1-866-335-3237

Agent des installations / Direction générale des opérations
Agence des services frontaliers du Canada
Lyle.Simonson@cbsa-asfc.gc.ca / 306-780-8372 / Tél. cell.:306-502-6428 / ATS:1-866-335-3237

Crupi, Kayla

From: Forrester, Irena
Sent: October 30, 2013 02:28 PM
To: Michael, Connie
Subject: FW: Wildhorse Interview Room

Afternoon Connie,

All I did was ask one question!!! Really.....

Please read the email below from security. I asked for specifications for a window for an existing door as per RDGS visit.

Can you tell me what you want me to move forward with?

Irena!

From: Taylor, Michael
Sent: October 30, 2013 11:22 AM
To: Forrester, Irena
Subject: RE: Wildhorse

Hello Irena,

Installing a viewing window on the existing door may result in unforeseen costs and I would question the security of the window once it is installed. A new door should be ordered.

Door

Commercial quality, level cold rolled & pickled hollow metal door (18 ga.) in a pressed steel door frame (16 ga). Out-swinging door with overhead door closer.

Viewing Window

The viewing window should be composed of Georgian Wired Glass (minimum requirement). The maximum size of the window should be 10 inches by 2 feet and must be high enough off the floor to allow for the greatest field of view of the interior. The client can also add an exterior slide to window which would allow outside officers to close the viewing window. A slide will determine the size of the window. The slide can have a lock as well, however I suggest a latch rather than a lock.

Door Hardware

L9010 Passage Latch. This handle does not have a locking function and does not have a deadbolt.

Other

During construction some items within the room may have to be moved. All furniture must be fixed to the structure once construction is complete.

Since a contractor will already be on site perhaps it would be in our interest to review the following. The following have been identified on our security sweep.

- The main exterior door and the door leading up to the arming room jams. We recommend shaving these doors to allow for ease of flow.
- The door to the bond room does not have a handle. Although this was not identified during the RDG visit, I am sure you would agree that not having a handle on a door is a problem. There is currently a deadbolt, so only a handle with an additional lock is needed. I recommend an L9080 Storeroom lock. This will add another lock to the door which is unlocked by a key from the outside or by turning the lever on the inside. Both locks should be keyed the same.

Michael Taylor

A/Regional Security Specialist | Spécialiste régional de la sécurité
Corporate and Program Services Division | Division des services corporatifs et des programmes
Canada Border Services Agency | Agence des services frontaliers du Canada
Room 100 - 269 Main Street
Winnipeg, MB R3C 1B3
Telephone | Téléphone: (204) 984-0063
Cellular : (204) 228-1079
Facsimile | Télécopieur : (204) 984-3114
Email: Michael.Taylor@cbsa-asfc.gc.ca
Teletypewriter | Téléimprimeur 1-866-335-3237
Government of Canada | Gouvernement du Canada



Canada Border
Services Agency

Agence des services
frontaliers du Canada

Border Services



Services frontaliers

From: Forrester, Irena
Sent: October 21, 2013 3:23 PM
To: Taylor, Michael
Subject: Wildhorse

Good Afternoon Michael,

During the RDG's site visit to Southern Alberta the following comment was made:

The door to the interview room does not have a window.

I have been asked to go on another fact finding mission to find out how much to put in a window for the interview room.

The door is wood with a wood frame.

Please provide standard and specifications for a window in an interview room.

Thank you!

Irena Forrester

A/Environmental Co-Ordinator
Facilities and Telecommunications Officer
Canada Border Services Agency
2588-27 Street NE
Calgary, AB T1Y 7G1
(403) 292-6688

Crupi, Kayla

From: Michael, Connie
Sent: August 18, 2015 10:44 AM
To: Singer, Steve; Simonson, Lyle
Subject: FW: Wildhorse snake fence

Hi Lyle & Steve – We have the funding approved to install the snake fence.

Lyle – please proceed as soon as possible to ensure it is done this fiscal year.

Thanks,

Connie Michael

Manager of Infrastructure, Operations Branch
Canada Border Services Agency / Government of Canada
Connie.Michael@cbsa-asfc.gc.ca / Tel: 204-983-4622 / Cell: 204-292-3876 / TTY: 866-335-3237

Gestionnaire de l'infrastructure, Direction générale des opérations
Agence des services frontaliers du Canada / Gouvernement du Canada
Connie.Michael@cbsa-asfc.gc.ca / Tel: 204-983-4622 / Cell: 204-292-3876 / TTY: 866-335-3237

From: Knapp, Tandrae
Sent: August 18, 2015 9:15 AM
To: Michael, Connie
Cc: Simonson, Lyle
Subject: RE: Wildhorse snake fence

approved

Tandrae Knapp,
Executive Director, Infrastructure/Directrice exécutif, Infrastructure
Infrastructure and Environmental Operations, Comptrollership Branch/ Infrastructure et opérations environnementales,
Direction générale du contrôle
Canada Border Services Agency/Agence des services frontaliers du Canada
Government of Canada/Gouvernement du Canada
tandrae.knapp@cbsa-asfc.gc.ca / Tel: 343-291-5825 / TTY: 866-335-3237

From: Michael, Connie
Sent: August 18, 2015 9:57 AM
To: Knapp, Tandrae
Cc: Simonson, Lyle
Subject: FW: Wildhorse snake fence

Good morning Tandrae – I urgently require \$25K to proceed with a rattlesnake fence around the port of Wildhorse. Please note that if we do not proceed, we will be faced with work stoppage and it has escalated to Health and Safety concerns.

Please provide your approval to proceed prior to winter coming.

Thanks,

Connie Michael

Manager of Infrastructure, Operations Branch
Canada Border Services Agency / Government of Canada
Connie.Michael@cbsa-asfc.gc.ca / Tel: 204-983-4622 / Cell: 204-292-3876 / TTY: 866-335-3237

Gestionnaire de l'infrastructure, Direction générale des opérations
Agence des services frontaliers du Canada / Gouvernement du Canada
Connie.Michael@cbsa-asfc.gc.ca / Tel: 204-983-4622 / Cell: 204-292-3876 / TTY: 866-335-3237

From: Simonson, Lyle
Sent: August 18, 2015 8:50 AM
To: Michael, Connie
Subject: Wildhorse snake fence

The superintendent and chief have requested a snake fence be put up at Wildhorse to try deter rattlesnakes from coming under the canopy in the future. The fence at Carievale cost about \$11,000 to set up. Wildhorse will be almost 3 times as long. However the one at Carievale was put up in the winter so they had to heat the ground up first to dig posts and put in the fence so that increased cost significantly. I would guess we are looking at about \$25k for the fence and Brookfield's fees.

Can you see if we can get funding for this project? I guess this could be classed as a major health and safety issue.

Thanks,

Lyle Simonson

Facility Officer / Operations Branch
Canada Border Services Agency
Lyle.Simonson@cbsa-asfc.gc.ca / 306-780-8372 / Cel:306-502-6428 / TTY:1-866-335-3237

Agent des installations / Direction générale des opérations
Agence des services frontaliers du Canada
Lyle.Simonson@cbsa-asfc.gc.ca / 306-780-8372 / Tél. cell.:306-502-6428 / ATS:1-866-335-3237

Crupi, Kayla

From: Colbert, Christine on behalf of PRA-CBSA-Region, Procurement
Sent: November 3, 2015 12:38 PM
To: ABRAHAM, GILLES
Cc: Simonson, Lyle
Subject: FW: Wildhorse Snake Fence
Attachments: Fence-Quotes2 - Revised.pdf; Wildhorse Snake Fence 2015-08-31.doc; RE: Wildhorse snake fence; SRCL - Riteway.pdf; PR - Riteway.pdf

Hi Gilles,

I just tried to complete the PO for the fence in CAS and you have not yet released the REQ (1000327942)

Can you do that from Calgary when you land please, and let me know asap.

The contractor is in fact anticipating starting this project on Monday November 9th.

Thanks,

Christine Colbert

Christine Colbert

Procurement Officer, Corporate and Program Services Division, Prairie Region

Canada Border Services Agency (CBSA) | Government of Canada

Procurement.PRA-CBSA-Region@cbsa-asfc.gc.ca | Tel: (204) 983-1790 | TTY: 866-335-3237

From: Simonson, Lyle
Sent: October 27, 2015 3:14 PM
To: PRA-CBSA-Region, Procurement
Cc: ABRAHAM, GILLES
Subject: Wildhorse Snake Fence
Importance: High

Contractor would like to start on this project next Monday (2nd). Contact is Michael Fostaty
can be emailed to @ritewayfencing.com

Contract

Gilles can you release PR 1000327942 so contract can be done up? I have also attached email from Connie and Tandrae giving approval to proceed with the fence. Note the coding isn't correct as Connie didn't give me coding. When we get the correct coding I will amend the PR and have Miranda amend the PO. We can't wait for proper coding though as we need this contract in place ASAP.

Note I invited 2 other contractors to submit quotes:

- Did not submit a quote
- Expressed interest then advised me they did not have time to do the work

Thanks,

Lyle Simonson

Facility Officer / Operations Branch

Canada Border Services Agency

Lyle.Simonson@cbsa-asfc.gc.ca / 306-780-8372 / Cel:306-502-6428 / TTY:1-866-335-3237

Agent des installations / Direction générale des opérations

Agence des services frontaliers du Canada

Lyle.Simonson@cbsa-asfc.gc.ca / 306-780-8372 / Tél. cell.:306-502-6428 / ATS:1-866-335-3237



Canada Border
Services Agency

Agence des services
frontaliers du Canada

Requisitions for Professional Services Contracts

Annex A - Statement of Work

1. Title

Mobile home purchase, Wildhorse, AB.

2. Objective

Purchase and set up mobile homes at the port of Wildhorse for staff housing.

3. Scope of Work

- 1) Purchase, transport and install a 3 bed, 2 bath mobile home at the port of Wildhorse, AB. Trailer should be minimum 16' x 76'. Supplier will be responsible to secure the mobile home to screw piles that will be in place prior to delivery.
- 2) 5 appliances to be included. Fridge, stove, dishwasher, washer and dryer.
- 3) Furnace and water heater are to be natural gas. Furnace must be able to accommodate an air conditioner.
- 4) Options such as colors and floor plans are to be presented to CBSA who will have the final say on the trailer purchased.

* * * * *

Crupi, Kayla

From: Mustak Sarwer <Mustak.Sarwer@pwgsc-tpsgc.gc.ca>
Sent: October 6, 2014 04:52 PM
To: Michael, Connie
Subject: Fw: Wildhorse trailer Procurement project

Hello Connie,

Please see the e-mail below.
Mustak

Sent from my BlackBerry 10 smartphone on the Rogers network.

From: Gerald Galambos <Gerald.Galambos@pwgsc-tpsgc.gc.ca>
Sent: Monday, October 6, 2014 2:48 PM
To: Mustak Sarwer
Subject: FW: Wildhorse trailer Procurement project

Mustak,

Please request that CBSA provide responses to all questions listed below, and in separate e-mail to follow, in order to justify sole source procurement request.

Gerry Galambos
Area Project Manager, Saskatchewan and Southern Alberta
Public Works and Government Services Canada

From: Naomi Minja
Sent: October-06-14 2:33 PM
To: Gerald Galambos
Subject: RE: Wildhorse trailer Procurement project

Hi Gerry,

This appears to be a sole source request under a "goods" contract. ie. Purchase trailers from one vendor as opposed to seeking prices from multiple vendors. Sole sourcing under goods contracts vs. sole sourcing under RPC contracts (consultant, construction) must meet the same 7 sole source questions under Treasury Board standards, http://www.tbs-sct.gc.ca/pubs_pol/dcgpubs/ContPolNotices/2007/0920-eng.asp.

The same principles as sole sourcing under RPC will also apply - see R:\RPS\WR PM COE\Section 5. Contracting Interface\5.1. Contract Management Guide where the conditions around sole sourcing to one consultant/one contractor are described.

In order to make the case for Health and Safety, the PM will need to answer the 7 TB questions and in addition create a business case stating the pros/cons/rationale/risk for the sole source in support of making the request to Contracting. Also while making the case for Health and Safety...this request doesn't meet the criteria for Emergency.

In review of the limited information below, it is not clear to me why there is only one supplier who can provide the trailers (?). A key question the business case will have to address will include "why" pricing from two other suppliers will not be sought...

The responses to the questions and the business case will need to be solid in order for this request to be considered.

Naomi Minja, MArch, Architect, AAA, FRAIC, LEED® AP
Regional Manager - Project Management, Western Region

Public Works and Government Services Canada
ATB Place, North Tower
5th Floor – 10025 Jasper Avenue
Edmonton, AB T5J 1S6
Ph: 780-497-3741
E: Naomi.Minja@pwgsc-tpsgc.gc.ca

From: Gerald Galambos
Sent: October-03-14 10:45 AM
To: Naomi Minja
Subject: FW: Wildhorse trailer Procurement project
Importance: High

Naomi,

CBSA has requested PWGSC do a sole source procurement of new residences at Wildhorse, Alberta to replace existing residences, which are viewed as a health and safety risk to CBSA employees. Please review and confirm if sole source acquisition will be considered.

Gerry Galambos
Area Project Manager, Saskatchewan and Southern Alberta
Public Works and Government Services Canada

From: Mustak Sarwer
Sent: October-03-14 10:22 AM
To: Gerald Galambos
Subject: FW: Wildhorse trailer Procurement project
Importance: High

Hello Gerry,
Please find the e-mail below regarding the Health and Safety problems that they have with existing buildings at Wildhorse port.
Please advise the next step.

If you have any question please feel free to contact me.

Regards,

Mustak Sarwer, B.Arch., Intern OAA, PMP
Project Manager, Regina
Professional and Technical Services, Real Property Branch, Western Region
Public Works and Government Services Canada | Travaux publics et Services gouvernementaux Canada
Government of Canada | Gouvernement du Canada
Broad Street Crossing 201-1800 11th Avenue, Regina, SK
P: (306) 780-8197
Cell: (306) 501-1670
E: mustak.sarwer@pwgsc-tpsgc.gc.ca

From: Michael, Connie [<mailto:Connie.Michael@cbsa-asfc.gc.ca>]
Sent: October-03-14 10:08 AM

To: Mustak Sarwer
Cc: Hewson, Kevin; Simonson, Lyle
Subject: RE: Wildhorse trailer Procurement project
Importance: High


Good morning Mustak –

I sent you the attachment where I listed out the events as they unfolded. Listed below is the emergency situation and justification for PWGSC to direct negotiate two trailers as soon as possible for the Port of Entry at Wildhorse:

1. There is currently no place for the BSO's to stay at the Port of Entry that is within an acceptable traveling distance to the port
2. Housing was provided to BSO's by CBSA but have become bat, mice and rat infested (both residences)
3. Cost to remediate the situation far exceeds the cost of purchasing two new trailers (estimates have been provided to PWGSC)
4. Bat and mice feces is very dangerous to employees that have weak immune systems. There are families living in these houses and will create health issues.
5. Bats carry rabies and since they are alive in the port this is a risk to our staff and their families
6. The cold weather is fast approaching and our timelines of setting up two trailers is extremely critical. We need this to happen as soon as possible due to weather conditions.
7. There have been OSH issues already raised to management and there is a possibility of work refusals if management is not showing every effort to remedy the situation.
8. There is also a Provincial law prohibiting us from exterminating the bats and their babies as they are an endangered species. All efforts need to be done to find them a new home rather than extermination.
9. There are snakes at the ports as well as they are currently in their "nesting stage". Many staff have experienced anxiety towards the snakes, mice and bats.
10. It is not acceptable for Government employees to be expected to live under these conditions. PWGSC must find a solution for CBSA as soon as possible.

Is there anything else you need from us in order to escalate this matter to the highest level? This is an emergency situation. Cost to do remedial work far exceeds the solution in purchasing new trailers. CBSA has provided funding for PWGSC to undertake this work.

Thanks,

Connie Michael, RPA, FMA, CMA 
 Manager, Fixed Infrastructure
 Prairie Region | région des Prairies
 Corporate & Planning Services Division/Division des services corporatifs et des programmes

Canada Border Services Agency | Agence des services frontaliers du Canada
 Government of Canada | Gouvernement du Canada
 100 - 269 Main Street | 269 rue Main, salle 100
 Winnipeg MB R3C 1B3
 Tel/Tél: (204) 983-4622 | Fax / téléc: (204) 984-7561
 Cell: (204) 292-3876
 Email/Courriel: connie.michael@cbsa-asfc.gc.ca

From: Mustak Sarwer [<mailto:Mustak.Sarwer@pwgsc-tpsgc.gc.ca>]
Sent: October 1, 2014 2:43 PM
To: Michael, Connie
Subject: FW: Wildhorse trailer Procurement project
Importance: High

Hello Connie,
 PWGSC require complete list of Health and safety Problems and justifications to proceed to the next steps, please see the email from Gerry below:

Mustak Sarwer

Project Manager,
Public Works and Government Services Canada

From: Gerald Galambos
Sent: October-01-14 1:26 PM
To: Mustak Sarwer
Subject: RE: Wildhorse trailer Procurement project

Mustak,

This internal CBSA e-mail from Connie Michael to Lyle Anderson lists possible issues, but does not confirm any or all exist.

CBSA needs to provide PWGSC with a complete list of all Health and Safety problems that they have with existing buildings at Wildhorse port.

Gerry Galambos
Area Project Manager, Saskatchewan and Southern Alberta
Public Works and Government Services Canada

From: Mustak Sarwer
Sent: October-01-14 1:19 PM
To: Gerald Galambos
Subject: RE: Wildhorse trailer Procurement project

Hi Gerry,
Find the attached e-mail that I received from CBSA.

Mustak Sarwer
Project Manager,
Public Works and Government Services Canada

From: Gerald Galambos
Sent: October-01-14 1:16 PM
To: Mustak Sarwer
Subject: RE: Wildhorse trailer Procurement project

Mustak,

Only one e-mail from CBSA lists potential issues, but I don't see any CBSA e-mail that clearly list the health and safety concerns, and we need to have a stand alone e-mail that lists all their concerns, and a request to sole source a trailer purchase must be clearly communicated in the same e-mail. Please ask the client to consolidate all the information, and it doesn't need the new trailer requirements. That comes later once we have permission to sole source.

Gerry Galambos
Area Project Manager, Saskatchewan and Southern Alberta
Public Works and Government Services Canada

From: Mustak Sarwer
Sent: October-01-14 12:30 PM

To: Gerald Galambos
Subject: FW: Wildhorse trailer Procurement project

Hello Gerry,
Regarding 2 Trailer houses procurement for CBSA project, CBSA requested to expedite the procurement process due to the health and safety reasons. Please find attached project information and quote received from CBSA as discussed.

Please advise the next step.

If you have any question please feel free to contact me.

Regards,

Mustak Sarwer, B.Arch., Intern OAA, PMP
Project Manager, Regina
Professional and Technical Services, Real Property Branch, Western Region
Public Works and Government Services Canada | Travaux publics et Services gouvernementaux Canada
Government of Canada | Gouvernement du Canada
Broad Street Crossing 201-1800 11th Avenue, Regina, SK
P: (306) 780-8197
Cell: (306) 501-1670
E: mustak.sarwer@pwgsc-tpsgc.gc.ca

From: Corden, Bianca [<mailto:Bianca.Corden@cbsa-asfc.gc.ca>]
Sent: September-30-14 1:17 PM
To: Mustak Sarwer
Cc: Michael, Connie; Simonson, Lyle
Subject: FW: Wildhorse trailer Procurement project

Good afternoon, please see attached SSA.

Thanks,
Bianca

Bianca Corden, Facilities Officer
Fixed Infrastructure - Prairie Region
Corporate & Program Services Division | Division des services intégrés et aux programmes
Canada Border Services Agency | Agence des services frontalier du Canada
100-269 Main Street | 100-269 rue Main
Winnipeg, MB R3C 1B3
E-mail | courriel: bianca.corden@cbsa-asfc.gc.ca
Telephone | téléphone: 204-984-7560
Facsimile | télécopieur: 204-984-7561 / Teletypewriter | téléimprimeur: 1-866-335-3237
Government of Canada | Gouvernement du Canada

From: Michael, Connie
Sent: September 30, 2014 2:15 PM
To: Corden, Bianca
Cc: Sarwer, Mustak: PWGSC / TPSGC; Simonson, Lyle
Subject: FW: Wildhorse trailer Procurement project

Hi Bianca – Please send Mustak the signed SSA.

Thanks,

Connie Michael, RPA, FMA, CMA &

Manager, Fixed Infrastructure
Prairie Region | région des Prairies
Corporate & Planning Services Division/Division des services corporatifs et des programmes

Canada Border Services Agency | Agence des services frontaliers du Canada
Government of Canada | Gouvernement du Canada
100 - 269 Main Street | 269 rue Main, salle 100
Winnipeg MB R3C 1B3
Tel/Tél: (204) 983-4622 | Fax / téléc: (204) 984-7561
Cell: (204) 292-3876
Email/Courriel: connie.michael@cbsa-asfc.gc.ca

From: Mustak Sarwer [<mailto:Mustak.Sarwer@pwgsc-tpsgc.gc.ca>]

Sent: September 26, 2014 4:14 PM

To: Michael, Connie

Subject: Wildhorse trailer Procurement project

Hello Connie,

Please find attached SSA for your approval.

I will initiate the next phase of this project as soon I receive the signed SSA from you.

If you have any question please feel free to contact me.

Regards,

Mustak Sarwer, B.Arch., Intern OAA, PMP
Project Manager, Regina
Professional and Technical Services, Real Property Branch, Western Region
Public Works and Government Services Canada | Travaux publics et Services gouvernementaux Canada
Government of Canada | Gouvernement du Canada
Broad Street Crossing 201-1800 11th Avenue, Regina, SK
P: (306) 780-8197
Cell: (306) 501-1670
E: mustak.sarwer@pwgsc-tpsgc.gc.ca

From: Michael, Connie [<mailto:Connie.Michael@cbsa-asfc.gc.ca>]

Sent: September-24-14 5:49 AM

To: Mustak Sarwer; Simonson, Lyle

Cc: Hewson, Kevin; Cuzzetto, Richard; Anderson, Darryl

Subject: FW: More friends moving into the port!

Good morning Mustak & Lyle – I know we spoke late yesterday in regards to the residence trailers and the health and safety of our BSO's. As you can see from the pictures attached, the snakes continue to find a warm place to nest as the weather turns. There is a real urgency to ensure the residence trailers arrive on site for the operations group as soon as possible. Please keep me updated on the status of this procurement at all stages. I will be receiving an email from Ron Dyck on the type of trailer and other details that he can research out that would meet their needs. The key is the delivery date and hooking the trailer up to the utilities. The trailers need to be operational for our BSO's prior to the cold weather settling in.

Mustak – show the pictures to your procurement folks as this will emphasize the urgency in the procurement process.

Lyle – Please do whatever you need to do to ensure we deal with the new batch of snakes and probably old ones still in the port of entry. This is very unsettling for our BSO's to have to deal with this on a continuing basis in their workplace. Again, please keep operations and myself aware of what is going on throughout this process.

Thanks,

Connie Michael, RPA, FMA, CMA 

Manager, Fixed Infrastructure
Prairie Region | région des Prairies
Corporate & Planning Services Division/Division des services corporatifs et des programmes

Canada Border Services Agency | Agence des services frontaliers du Canada
Government of Canada | Gouvernement du Canada
100 - 269 Main Street | 269 rue Main, salle 100
Winnipeg MB R3C 1B3
Tel/Tél: (204) 983-4622 | Fax / téléc: (204) 984-7561
Cell: (204) 292-3876
Email/Courriel: connie.michael@cbsa-asfc.gc.ca

From: Anderson, Darryl
Sent: September 23, 2014 6:42 PM
To: Michael, Connie
Cc: Hewson, Kevin; Dyck, Ronald
Subject: Fw: More friends moving into the port!

Fyi it appears we have snake issues at the port again. As it gets colder they are trying to find dens.

Sent from my BlackBerry handheld.
Envoyé à partir de mon BlackBerry.

From: Kress, Tyler
Sent: Tuesday, September 23, 2014 04:35 PM
To: Anderson, Darryl
Cc: Cahoon, Darren; Slattery, Kristy; Meyer, Ryan; Smith, Trevor; Lingenfelter, Adam; Moritz, Earl
Subject: More friends moving into the port!

Hi Darryl,

Just wanted to let you know more of our snake friends have been lingering around the port. Looks like they have been moving into the metal door frames of both garage doors of the port. Today so far, we have seen three of them.

Pics are attached for your viewing pleasure.

--Tyler

Crupi, Kayla

From: Patten, Brent
Sent: September 30, 2014 11:59 AM
To: Michael, Connie
Subject: FW: Wildhorse trailer Procurement project

proceed

From: Lane, Edward
Sent: September 30, 2014 10:59 AM
To: Baklid, Bente
Cc: Cyr, Sylvain; Hewson, Kevin; Michael, Connie; Scoville, Kim; Patten, Brent; Vinette, Denis R.
Subject: RE: Wildhorse trailer Procurement project

Approved to proceed with procurement of the new housing trailers for Wild Horse.
SSA to be signed at HQ.

Ed Lane
Executive Director Infrastructure
Infrastructure and Environmental Operations Directorate
Canada Border Services Agency
10th Floor 427 Laurier Avenue West
Ottawa Ontario K1A 0L8
Office: 613-954-0236
Cell: 613-291-9645

From: Baklid, Bente
Sent: September 30, 2014 11:52 AM
To: Lane, Edward
Cc: Cyr, Sylvain; Hewson, Kevin; Michael, Connie; Scoville, Kim; Patten, Brent; Vinette, Denis R.
Subject: RE: Wildhorse trailer Procurement project

Just following up Ed – did you provide the confirmation as Brent requested?

Thanks in advance,
Bente

From: Scoville, Kim
Sent: September 29, 2014 9:49 AM
To: Patten, Brent; Vinette, Denis R.; Lane, Edward
Cc: Cyr, Sylvain; Hewson, Kevin; Baklid, Bente; Michael, Connie
Subject: Re: Wildhorse trailer Procurement project

I will be looking for HQ approval, engagement and support.

Sent from my BlackBerry handheld.
Envoyé à partir de mon BlackBerry.

From: Patten, Brent
Sent: Monday, September 29, 2014 09:46 AM
To: Vinette, Denis R.; Lane, Edward
Cc: Cyr, Sylvain; Scoville, Kim; Hewson, Kevin; Baklid, Bente; Michael, Connie

Crupi, Kayla

From: Patten, Brent
Sent: September 29, 2014 09:51 AM
To: Michael, Connie
Subject: FW: Wildhorse trailer Procurement project

Fyi – let's let this percolate before signing / sending to PWGSC

From: Scoville, Kim
Sent: September 29, 2014 8:49 AM
To: Patten, Brent; Vinette, Denis R.; Lane, Edward
Cc: Cyr, Sylvain; Hewson, Kevin; Baklid, Bente; Michael, Connie
Subject: Re: Wildhorse trailer Procurement project

I will be looking for HQ approval, engagement and support.

Sent from my BlackBerry handheld.
Envoyé à partir de mon BlackBerry.

From: Patten, Brent
Sent: Monday, September 29, 2014 09:46 AM
To: Vinette, Denis R.; Lane, Edward
Cc: Cyr, Sylvain; Scoville, Kim; Hewson, Kevin; Baklid, Bente; Michael, Connie
Subject: RE: Wildhorse trailer Procurement project

I don't but my manager of Infrastructure does. This SSA is an agreement that PWGSC will procure these on our behalf.

From: Vinette, Denis R.
Sent: September 29, 2014 8:44 AM
To: Patten, Brent; Lane, Edward
Cc: Cyr, Sylvain; Scoville, Kim; Hewson, Kevin; Baklid, Bente; Michael, Connie
Subject: RE: Wildhorse trailer Procurement project

Ed and Sylvain will need to authorize as I don't expect you would have signing authority against an HQ cost centre.

Ed, Sylvain, pls advise.

Denis R. Vinette

Director General | Border Operations Directorate | Operations Branch
Directeur général | Direction des opérations frontalières | Direction générale des opérations
Canada Border Services Agency | Agence des services frontaliers du Canada
Ottawa ON K1A 0L5
Denis.Vinette@cbsa-asfc.gc.ca
Telephone | Téléphone 613-954-6990 / Facsimile | Télécopieur 613-957-9723
Teletypewriter | Télécopieur 1-866-335-3237
Government of Canada | Gouvernement du Canada

From: Patten, Brent
Sent: September 29, 2014 9:29 AM
To: Lane, Edward
Cc: Cyr, Sylvain; Scoville, Kim; Hewson, Kevin; Vinette, Denis R.; Baklid, Bente; Michael, Connie

Crupi, Kayla

From: Darcy Zolinski <Darcy.Zolinski@pwgsc-tpsgc.gc.ca>
Sent: October 6, 2014 04:37 PM
To: Minja, Naomi: PWGSC / TPSGC
Cc: Tetrault, Renata: PWGSC / TPSGC
Subject: Sole Source Requirement for Trailers

Hi Naomi,

Further to our conversation, your request to purchase goods on a sole source basis must firmly establish why the identified goods are the only ones able to meet your minimum performance-based specifications. Specifically, your request must be accompanied by:

1. The minimum performance-based specification
2. The rationale or explanation for the specific goods requested are the only ones that meet the performance-based specification
3. A duly completed Treasury Board Questions for Sole Source questionnaire

Cheers,

Darcy Zolinski

A/Manager

Acquisitions

Public Works and Government Services Canada

100 - 167 Lombard Avenue, Winnipeg, MB R3B 0T6

Cell: (204) 997-9246

Fax: (204) 983-7796

darcy.zolinski@pwgsc-tpsgc.gc.ca

Crupi, Kayla

From: Michael, Connie
Sent: October 7, 2014 09:44 AM
To: Patten, Brent
Cc: Fillion, Dominique-Marie
Subject: FW: Wildhorse trailer Procurement project
Attachments: Sole Source Requirement for Trailers

To keep you informed.

Connie Michael, RPA, FMA, CMA 

Manager, Fixed Infrastructure
Prairie Region | région des Prairies
Corporate & Planning Services Division/Division des services corporatifs et des programmes

Canada Border Services Agency | Agence des services frontaliers du Canada
Government of Canada | Gouvernement du Canada
100 - 269 Main Street | 269 rue Main, salle 100
Winnipeg MB R3C 1B3
Tel/Tél: (204) 983-4622 | Fax / téléc: (204) 984-7561
Cell: (204) 292-3876
Email/Courriel: connie.michael@cbsa-asfc.gc.ca

From: Michael, Connie
Sent: October 7, 2014 8:39 AM
To: Lane, Edward
Cc: Simonson, Lyle; Zolinski, Darcy: PWGSC / TPSGC (darcy.zolinski@pwgsc-tpsgc.gc.ca); Mustak Sarwer (Mustak.Sarwer@pwgsc-tpsgc.gc.ca); Hewson, Kevin
Subject: FW: Wildhorse trailer Procurement project

Ed – PWGSC will not sole source the trailers for us at Wildhorse. They are going to force us to go to tender which will take 40 days plus.

Please advise how you wish us to proceed now.

Thanks,

Connie Michael, RPA, FMA, CMA 

Manager, Fixed Infrastructure
Prairie Region | région des Prairies
Corporate & Planning Services Division/Division des services corporatifs et des programmes

Canada Border Services Agency | Agence des services frontaliers du Canada
Government of Canada | Gouvernement du Canada
100 - 269 Main Street | 269 rue Main, salle 100
Winnipeg MB R3C 1B3
Tel/Tél: (204) 983-4622 | Fax / téléc: (204) 984-7561
Cell: (204) 292-3876
Email/Courriel: connie.michael@cbsa-asfc.gc.ca

From: Mustak Sarwer [<mailto:Mustak.Sarwer@pwgsc-tpsgc.gc.ca>]
Sent: October 6, 2014 3:56 PM
To: Michael, Connie
Subject: Fw: Wildhorse trailer Procurement project

Hi Connie,
Please find attached questions requires your responses.

Regards
Mustak

Sent from my BlackBerry 10 smartphone on the Rogers network.

From: Gerald Galambos <Gerald.Galambos@pwgsc-tpsgc.gc.ca>
Sent: Monday, October 6, 2014 2:49 PM
To: Mustak Sarwer
Subject: FW: Wildhorse trailer Procurement project

Mustak,

Attached are additional questions for CBSA to respond, relating to sole source request.

Gerry Galambos
Area Project Manager, Saskatchewan and Southern Alberta
Public Works and Government Services Canada

From: Naomi Minja
Sent: October-06-14 2:41 PM
To: Gerald Galambos
Subject: RE: Wildhorse trailer Procurement project

Further to this information....please see additional information from Darcy Zolinski, Acting Manager Contracting (acting for Barbara McKay on the goods side)...

Naomi

Hi Gerry,

This appears to be a sole source request under a "goods" contract. ie. Purchase trailers from one vendor as opposed to seeking prices from multiple vendors. Sole sourcing under goods contracts vs. sole sourcing under RPC contracts (consultant, construction) must meet the same 7 sole source questions under Treasury Board standards, http://www.tbs-sct.gc.ca/pubs_pol/dcgpubs/ContPolNotices/2007/0920-eng.asp.

The same principles as sole sourcing under RPC will also apply - see [R:\RPS\WR PM COE\Section 5. Contracting Interface\5.1. Contract Management Guide](#) where the conditions around sole sourcing to one consultant/one contractor are described.

In order to make the case for Health and Safety, the PM will need to answer the 7 TB questions and in addition create a business case stating the pros/cons/rationale/risk for the sole source in support of making the request to Contracting. Also while making the case for Health and Safety...this request doesn't meet the criteria for Emergency.

In review of the limited information below, it is not clear to me why there is only one supplier who can provide the trailers (?). A key question the business case will have to address will include "why" pricing from two other suppliers will not be sought...

The responses to the questions and the business case will need to be solid in order for this request to be considered.

Naomi Minja, MArch, Architect, AAA, FRAIC, LEED® AP
Regional Manager - Project Management, Western Region

Public Works and Government Services Canada
ATB Place, North Tower
5th Floor – 10025 Jasper Avenue
Edmonton, AB T5J 1S6
Ph: 780-497-3741
E: Naomi.Minja@pwgsc-tpsgc.gc.ca

From: Gerald Galambos
Sent: October-03-14 10:45 AM
To: Naomi Minja
Subject: FW: Wildhorse trailer Procurement project
Importance: High

Naomi,

CBSA has requested PWGSC do a sole source procurement of new residences at Wildhorse, Alberta to replace existing residences, which are viewed as a health and safety risk to CBSA employees. Please review and confirm if sole source acquisition will be considered.

Gerry Galambos
Area Project Manager, Saskatchewan and Southern Alberta
Public Works and Government Services Canada

From: Mustak Sarwer
Sent: October-03-14 10:22 AM
To: Gerald Galambos
Subject: FW: Wildhorse trailer Procurement project
Importance: High

Hello Gerry,
Please find the e-mail below regarding the Health and Safety problems that they have with existing buildings at Wildhorse port.
Please advise the next step.

If you have any question please feel free to contact me.

Regards,

Mustak Sarwer, B.Arch., Intern OAA, PMP
Project Manager, Regina
Professional and Technical Services, Real Property Branch, Western Region
Public Works and Government Services Canada | Travaux publics et Services gouvernementaux Canada
Government of Canada | Gouvernement du Canada
Broad Street Crossing 201-1800 11th Avenue, Regina, SK
P: (306) 780-8197
Cell: (306) 501-1670
E: mustak.sarwer@pwgsc-tpsgc.gc.ca

From: Michael, Connie [<mailto:Connie.Michael@cbsa-asfc.gc.ca>]
Sent: October-03-14 10:08 AM
To: Mustak Sarwer
Cc: Hewson, Kevin; Simonson, Lyle

Subject: RE: Wildhorse trailer Procurement project
Importance: High

Good morning Mustak –

I sent you the attachment where I listed out the events as they unfolded. Listed below is the emergency situation and justification for PWGSC to direct negotiate two trailers as soon as possible for the Port of Entry at Wildhorse:

1. There is currently no place for the BSO's to stay at the Port of Entry that is within an acceptable traveling distance to the port
2. Housing was provided to BSO's by CBSA but have become bat, mice and rat infested (both residences)
3. Cost to remediate the situation far exceeds the cost of purchasing two new trailers (estimates have been provided to PWGSC)
4. Bat and mice feces is very dangerous to employees that have weak immune systems. There are families living in these houses and will create health issues.
5. Bats carry rabies and since they are alive in the port this is a risk to our staff and their families
6. The cold weather is fast approaching and our timelines of setting up two trailers is extremely critical. We need this to happen as soon as possible due to weather conditions.
7. There have been OSH issues already raised to management and there is a possibility of work refusals if management is not showing every effort to remedy the situation.
8. There is also a Provincial law prohibiting us from exterminating the bats and their babies as they are an endangered species. All efforts need to be done to find them a new home rather than extermination.
9. There are snakes at the ports as well as they are currently in their "nesting stage". Many staff have experienced anxiety towards the snakes, mice and bats.
10. It is not acceptable for Government employees to be expected to live under these conditions. PWGSC must find a solution for CBSA as soon as possible.

Is there anything else you need from us in order to escalate this matter to the highest level? This is an emergency situation. Cost to do remedial work far exceeds the solution in purchasing new trailers. CBSA has provided funding for PWGSC to undertake this work.

Thanks,

Connie Michael, RPA, FMA, CMA 
Manager, Fixed Infrastructure
Prairie Region | région des Prairies
Corporate & Planning Services Division/Division des services corporatifs et des programmes

Canada Border Services Agency | Agence des services frontaliers du Canada
Government of Canada | Gouvernement du Canada
100 - 269 Main Street | 269 rue Main, salle 100
Winnipeg MB R3C 1B3
Tel/Tél: (204) 983-4622 | Fax / téléc: (204) 984-7561
Cell: (204) 292-3876
Email/Courriel: connie.michael@cbsa-asfc.gc.ca

From: Mustak Sarwer [<mailto:Mustak.Sarwer@pwgsc-tpsgc.gc.ca>]
Sent: October 1, 2014 2:43 PM
To: Michael, Connie
Subject: FW: Wildhorse trailer Procurement project
Importance: High

Hello Connie,
PWGSC require complete list of Health and safety Problems and justifications to proceed to the next steps, please see the email from Gerry below:

Mustak Sarwer
Project Manager,
Public Works and Government Services Canada

From: Gerald Galambos
Sent: October-01-14 1:26 PM
To: Mustak Sarwer
Subject: RE: Wildhorse trailer Procurement project

Mustak,

This internal CBSA e-mail from Connie Michael to Lyle Anderson lists possible issues, but does not confirm any or all exist.

CBSA needs to provide PWGSC with a complete list of all Health and Safety problems that they have with existing buildings at Wildhorse port.

Gerry Galambos
Area Project Manager, Saskatchewan and Southern Alberta
Public Works and Government Services Canada

From: Mustak Sarwer
Sent: October-01-14 1:19 PM
To: Gerald Galambos
Subject: RE: Wildhorse trailer Procurement project

Hi Gerry,
Find the attached e-mail that I received from CBSA.

Mustak Sarwer
Project Manager,
Public Works and Government Services Canada

From: Gerald Galambos
Sent: October-01-14 1:16 PM
To: Mustak Sarwer
Subject: RE: Wildhorse trailer Procurement project

Mustak,

Only one e-mail from CBSA lists potential issues, but I don't see any CBSA e-mail that clearly list the health and safety concerns, and we need to have a stand alone e-mail that lists all their concerns, and a request to sole source a trailer purchase must be clearly communicated in the same e-mail. Please ask the client to consolidate all the information, and it doesn't need the new trailer requirements. That comes later once we have permission to sole source.

Gerry Galambos
Area Project Manager, Saskatchewan and Southern Alberta
Public Works and Government Services Canada

From: Mustak Sarwer
Sent: October-01-14 12:30 PM
To: Gerald Galambos
Subject: FW: Wildhorse trailer Procurement project

Hello Gerry,

Regarding 2 Trailer houses procurement for CBSA project, CBSA requested to expedite the procurement process due to the health and safety reasons. Please find attached project information and quote received from CBSA as discussed.

Please advise the next step.

If you have any question please feel free to contact me.

Regards,

Mustak Sarwer, B.Arch., Intern OAA, PMP
Project Manager, Regina
Professional and Technical Services, Real Property Branch, Western Region
Public Works and Government Services Canada | Travaux publics et Services gouvernementaux Canada
Government of Canada | Gouvernement du Canada
Broad Street Crossing 201-1800 11th Avenue, Regina, SK
P: (306) 780-8197
Cell: (306) 501-1670
E: mustak.sarwer@pwgsc-tpsgc.gc.ca

From: Corden, Bianca [<mailto:Bianca.Corden@cbsa-asfc.gc.ca>]
Sent: September-30-14 1:17 PM
To: Mustak Sarwer
Cc: Michael, Connie; Simonson, Lyle
Subject: FW: Wildhorse trailer Procurement project

Good afternoon, please see attached SSA.

Thanks,
Bianca

Bianca Corden, Facilities Officer
Fixed Infrastructure - Prairie Region
Corporate & Program Services Division | Division des services intégrés et aux programmes
Canada Border Services Agency | Agence des services frontalier du Canada
100-269 Main Street | 100-269 rue Main
Winnipeg, MB R3C 1B3
E-mail | courriel: bianca.corden@cbsa-asfc.gc.ca
Telephone | téléphone: 204-984-7560
Facsimile | télécopieur: 204-984-7561 / Teletypewriter | téléimprimeur: 1-866-335-3237
Government of Canada | Gouvernement du Canada

From: Michael, Connie
Sent: September 30, 2014 2:15 PM
To: Corden, Bianca
Cc: Sarwer, Mustak; PWGSC / TPSGC; Simonson, Lyle
Subject: FW: Wildhorse trailer Procurement project

Hi Bianca – Please send Mustak the signed SSA.

Thanks,

Connie Michael, RPA, FMA, CMA 
Manager, Fixed Infrastructure

Canada Border Services Agency | Agence des services frontaliers du Canada
Government of Canada | Gouvernement du Canada
100 - 269 Main Street | 269 rue Main, salle 100
Winnipeg MB R3C 1B3
Tel/Tél: (204) 983-4622 | Fax / téléc: (204) 984-7561
Cell: (204) 292-3876
Email/Courriel: connie.michael@cbsa-asfc.gc.ca

From: Mustak Sarwer [<mailto:Mustak.Sarwer@pwgsc-tpsgc.gc.ca>]

Sent: September 26, 2014 4:14 PM

To: Michael, Connie

Subject: Wildhorse trailer Procurement project

Hello Connie,

Please find attached SSA for your approval.

I will initiate the next phase of this project as soon I receive the signed SSA from you.

If you have any question please feel free to contact me.

Regards,

Mustak Sarwer, B.Arch., Intern OAA, PMP
Project Manager, Regina
Professional and Technical Services, Real Property Branch, Western Region
Public Works and Government Services Canada | Travaux publics et Services gouvernementaux Canada
Government of Canada | Gouvernement du Canada
Broad Street Crossing 201-1800 11th Avenue, Regina, SK
P: (306) 780-8197
Cell: (306) 501-1670
E: mustak.sarwer@pwgsc-tpsgc.gc.ca

From: Michael, Connie [<mailto:Connie.Michael@cbsa-asfc.gc.ca>]

Sent: September-24-14 5:49 AM

To: Mustak Sarwer; Simonson, Lyle

Cc: Hewson, Kevin; Cuzzetto, Richard; Anderson, Darryl

Subject: FW: More friends moving into the port!

Good morning Mustak & Lyle – I know we spoke late yesterday in regards to the residence trailers and the health and safety of our BSO's. As you can see from the pictures attached, the snakes continue to find a warm place to nest as the weather turns. There is a real urgency to ensure the residence trailers arrive on site for the operations group as soon as possible. Please keep me updated on the status of this procurement at all stages. I will be receiving an email from Ron Dyck on the type of trailer and other details that he can research out that would meet their needs. The key is the delivery date and hooking the trailer up to the utilities. The trailers need to be operational for our BSO's prior to the cold weather settling in.

Mustak – show the pictures to your procurement folks as this will emphasize the urgency in the procurement process.

Lyle – Please do whatever you need to do to ensure we deal with the new batch of snakes and probably old ones still in the port of entry. This is very unsettling for our BSO's to have to deal with this on a continuing basis in their workplace. Again, please keep operations and myself aware of what is going on throughout this process.

Thanks,

Connie Michael, RPA, FMA, CMA 

Manager, Fixed Infrastructure
Prairie Region | région des Prairies
Corporate & Planning Services Division/Division des services corporatifs et des programmes

Canada Border Services Agency | Agence des services frontaliers du Canada
Government of Canada | Gouvernement du Canada
100 - 269 Main Street | 269 rue Main, salle 100
Winnipeg MB R3C 1B3
Tel/Tél: (204) 983-4622 | Fax / téléc: (204) 984-7561
Cell: (204) 292-3876
Email/Courriel: connie.michael@cbsa-asfc.gc.ca

From: Anderson, Darryl
Sent: September 23, 2014 6:42 PM
To: Michael, Connie
Cc: Hewson, Kevin; Dyck, Ronald
Subject: Fw: More friends moving into the port!

Fyi it appears we have snake issues at the port again. As it gets colder they are trying to find dens.

Sent from my BlackBerry handheld.
Envoyé à partir de mon BlackBerry.

From: Kress, Tyler
Sent: Tuesday, September 23, 2014 04:35 PM
To: Anderson, Darryl
Cc: Cahoon, Darren; Slattery, Kristy; Meyer, Ryan; Smith, Trevor; Lingenfelter, Adam; Moritz, Earl
Subject: More friends moving into the port!

Hi Darryl,

Just wanted to let you know more of our snake friends have been lingering around the port. Looks like they have been moving into the metal door frames of both garage doors of the port. Today so far, we have seen three of them.

Pics are attached for your viewing pleasure.

--Tyler

Crupi, Kayla

From: Darcy Zolinski <Darcy.Zolinski@pwgsc-tpsgc.gc.ca>
Sent: October 6, 2014 04:37 PM
To: Minja, Naomi: PWGSC / TPSGC
Cc: Tetrault, Renata: PWGSC / TPSGC
Subject: Sole Source Requirement for Trailers

Hi Naomi,

Further to our conversation, your request to purchase goods on a sole source basis must firmly establish why the identified goods are the only ones able to meet your minimum performance-based specifications. Specifically, your request must be accompanied by:

1. The minimum performance-based specification
2. The rationale or explanation for the specific goods requested are the only ones that meet the performance-based specification
3. A duly completed Treasury Board Questions for Sole Source questionnaire

Cheers,

Darcy Zolinski

A/Manager

Acquisitions

Public Works and Government Services Canada

100 - 167 Lombard Avenue, Winnipeg, MB R3B 0T6

Cell: (204) 997-9246

Fax: (204) 983-7796

darcy.zolinski@pwgsc-tpsgc.gc.ca

Crupi, Kayla

From: Michael, Connie
Sent: September 2, 2014 01:15 PM
To: Patten, Brent
Subject: FW: Wildhorse trailers

2nd email sent to Ed.

Connie Michael, RPA, FMA, CMA 

Manager, Fixed Infrastructure
Prairie Region | région des Prairies
Corporate & Planning Services Division/Division des services corporatifs et des programmes

Canada Border Services Agency | Agence des services frontaliers du Canada
Government of Canada | Gouvernement du Canada
100 - 269 Main Street | 269 rue Main, salle 100
Winnipeg MB R3C 1B3
Tel/Tél: (204) 983-4622 | Fax / téléc: (204) 984-7561
Cell: (204) 292-3876
Email/Courriel: connie.michael@cbsa-asfc.gc.ca

From: Michael, Connie
Sent: August 22, 2014 1:00 PM
To: Lane, Edward
Subject: FW: Wildhorse trailers

Hi Ed – Do you know if HQ has decided on approving trailers for the POE at Wildhorse. The facility officer reminded me that we need to do something more permanent before the cold weather sets in.

Thanks Ed.

Connie Michael, RPA, FMA, CMA 

Manager, Fixed Infrastructure
Prairie Region | région des Prairies
Corporate & Planning Services Division/Division des services corporatifs et des programmes

Canada Border Services Agency | Agence des services frontaliers du Canada
Government of Canada | Gouvernement du Canada
100 - 269 Main Street | 269 rue Main, salle 100
Winnipeg MB R3C 1B3
Tel/Tél: (204) 983-4622 | Fax / téléc: (204) 984-7561
Cell: (204) 292-3876
Email/Courriel: connie.michael@cbsa-asfc.gc.ca

From: Simonson, Lyle
Sent: August 22, 2014 12:04 PM
To: Michael, Connie
Subject: Wildhorse trailers

Not sure if your aware but we can only rent those trailers until I think the end of October. Not sure if Brent is aware of that so we will need a decision ASAP as to what direction we are going.

Thanks,

Lyle Simonson
Facility Officer
Canada Border Services Agency/Agence des services frontaliers du Canada
1871 Hamilton Street

Crupi, Kayla

From: Simonson, Lyle
Sent: August 21, 2014 02:51 PM
To: Michael, Connie
Subject: FW: Wildhorse water

FYI,

Maybe port replacement should study feasibility of the existing well and determine if a new well should be drilled?

Thanks,

Lyle

From: Charlie Vegter [mailto:Charlie.Vegter@pwgsc-tpsgc.gc.ca]
Sent: August 21, 2014 12:46 PM
To: Simonson, Lyle
Cc: Jacobs, Sheldon: PWGSC / TPSGC
Subject: Wildhorse water

Just talked to Lyle Stenger about the water situation. He says his work is completed and everything is working perfectly. He says that he took filter samples and a lot of rust and other materials are coming from the well. He is recommending well replacement. Still recommends full line chlorination. No explanation of why the UV unit shuts down every morning and said that there was marginal amounts of H2S in the samples he tested. Said that the odor has always been there.

Charlie Vegter
Building Operator Maintainer
Carway Border Facility
P.O. Box 2755 Cardston AB.
T0K 0K0
Phone: 403-653-1038
Fax: 403-653-4317
Cell: 403-634-9393
Email: charlie.vegter@pwgsc-tpsgc.gc.ca



Public Works and
Government Services
Canada

Travaux publics et
Services gouvernementaux
Canada

Canada

Crupi, Kayla

From: Forrester, Irena
Sent: October 7, 2013 02:51 PM
To: Corden, Bianca
Cc: Michael, Connie
Subject: FW: Wildhorse Well De-commissioning

Hi Bianca,

Can you please raise FC 215937 as per the amount noted below and advise when completed.

This cost will be jv'd and as soon as we get the info from HQ – we will pass it on!

This coding from HQ can also be used to jv the invoice I sent out on Oct 2 for BCEC drilling,

Thanks!

From: Gray, Barbara
Sent: October 7, 2013 12:27 PM
To: Forrester, Irena; Caron, Julie
Cc: Michael, Connie
Subject: RE: Wildhorse Well De-commissioning

Hello Irena,

I approve the cost you quote below will be covered by HQ's Corrective Actions budget to carry out the well decommissioning work and before/after testing of the current well water.

Julie: Please provide Irena and Connie with the coding to JV the costs to HQ.

Thank you.

Barb Gray

Senior Environmental Analyst | Analyste principale de l'environnement
Environmental Operations | Opérations environnementales
Canada Border Services Agency | Agence des services frontaliers du Canada
427 Laurier Avenue West, 10th Floor | 427, avenue Laurier Ouest, 10e étage
Ottawa, ON K1A 0L8

Barbara.Gray@cbsa-asfc.gc.ca

Telephone | Téléphone 613-960-9513
Mobile | Cellulaire 613-866-7144
Facsimile | Télécopieur 613-954-0503

From: Forrester, Irena
Sent: October 7, 2013 1:57 PM
To: Gray, Barbara
Cc: Michael, Connie
Subject: Wildhorse Well De-commissioning

Good Afternoon Barb,

As of last Friday I only received one quote to decommission the three wells at Wildhorse.

This will include before and after test sampling of the well currently being used as one well to be de commissioned is right beside it and this will ensure the process does not contaminate our well.

The total for all the work 6,757.00 + GST.

If this is acceptable, please approve and provide coding to jv costs to HQ and I will arrange for the work to be done right away.

Should you have any questions, please feel free to contact me.

Jrena Ferrester

A/Environmental Co-Ordinator
Facilities and Telecommunications Officer
Canada Border Services Agency
2588-27 Street NE
Calgary, AB T1Y 7G1
(403) 292-6688
(403) 333-1963 – Cell
(403) 292-6699 - Fax

Crupi, Kayla

From: Simonson, Lyle
Sent: June 16, 2015 04:30 PM
To: Michael, Connie
Subject: FW: Wildhorse well

Shall we proceed with this for drilling new well at Wildhorse?

Lyle Simonson

Facility Officer / Operations Branch
Canada Border Services Agency
Lyle.Simonson@cbsa-asfc.gc.ca / 306-780-8372 / Cel:306-502-6428 / TTY:1-866-335-3237

Agent des installations / Direction générale des opérations
Agence des services frontaliers du Canada
Lyle.Simonson@cbsa-asfc.gc.ca / 306-780-8372 / Tél. cell.:306-502-6428 / ATS:1-866-335-3237

From: Hewson, Kevin
Sent: June 16, 2015 2:23 PM
To: Anderson, Darryl; Simonson, Lyle
Cc: Dyck, Ronald
Subject: RE: Wildhorse well

International Boundary Commission
<http://www.internationalboundarycommission.org/boundary.html>

Permission for construction

The International Boundary Commission is responsible for the regulation of works within 3 metres or 10 feet of the United States – Canada boundary. This work may include billboards, building additions, airstrips, railway stations, transmission lines and pipelines. No additions are allowed to the buildings still on the boundary vista when the proposed addition is within 10 feet (3 metres) of the boundary line. Works are defined as: any ditch, earthwork, building or structure of any description or any lines of telephone or power, including posts, piers or abutments for sustaining or protecting the wires or cables of those lines.

Authorization to perform any type of work within 10 feet (3 metres) of the U.S. Canadian boundary, requires a joint letter of authorization by the Commissioners.

An applicant wishing to obtain an authorization for work on the boundary vista must provide to the Commission the following documents:

- 1) A detailed letter describing the type of work proposed and it's general location (lot #, municipality, town, province/state).
- 2) Two copies of a drawing showing the location of the proposed work in relation to a boundary monument or boundary reference monument. The application should be submitted to the section of the Commission in the applicant's country.

From: Anderson, Darryl
Sent: June 16, 2015 8:37 AM
To: Simonson, Lyle
Cc: Hewson, Kevin; Dyck, Ronald
Subject: RE: Wildhorse well

Hi Lyle,

I am including Kevin and Ron as I am not 100 percent sure....

I believe that along the actual border line there is a buffer zone. I believe this runs the entire length. I am sure we can research this better with boundary commission in the USA and our side. The well in Del Bo is quite a long ways from the Port so I suspect this is true.

If we give lots of notice to USCBP, and provide names of contractors etc...I don't imagine it would be an issue at all.

If you go west I suspect you will have to go under the road at some point, east would not have that problem.

Kevin/Ron do you guys know any more by chance about the border cut line and access to it for well purposes?

Thanks D

From: Simonson, Lyle
Sent: June 16, 2015 8:25 AM
To: Anderson, Darryl
Subject: Wildhorse well

As you know, the land at Wildhorse is contaminated by septic waste so I'm looking to drill the new well offsite to either the east or west. To avoid working with landowners to drill on their land it was suggested we drill it in no man's land. I believe this was done at Del Bonita. So this raises a couple questions that I hope you can answer:

1. How far north of the border does no man's land extend?
2. Would you anticipate any push back from CBP if we proceed with this?

Thanks,

Lyle Simonson

Facility Officer / Operations Branch
Canada Border Services Agency
Lyle.Simonson@cbsa-asfc.gc.ca / 306-780-8372 / Cel:306-502-6428 / TTY:1-866-335-3237

Agent des installations / Direction générale des opérations
Agence des services frontaliers du Canada
Lyle.Simonson@cbsa-asfc.gc.ca / 306-780-8372 / Tél. cell.:306-502-6428 / ATS:1-866-335-3237

Crupi, Kayla

From: Hewson, Kevin
Sent: October 17, 2014 02:55 PM
To: Patten, Brent; Michael, Connie
Subject: FW: Wildhorse

We need to do something now, we cannot wait until December for the bidding process and procurement. We need to put something there now.

Kevin

From: Degenstein, Dave
Sent: October 17, 2014 11:03 AM
To: Dyck, Ronald
Cc: Hewson, Kevin; jp.fortin@ciu-sdi.ca; Pellerin-Fowlie, Steve
Subject: Wildhorse

Ron,
I wish to advise you that it is my position as CIU 1st VP, regarding the expectation of CBSA that employees at POE Wildhorse live in travel trailers during the cold weather months, without plumbing, and using outhouses as washroom facilities, is far from suitable or acceptable. The employees who work in that location have been extremely flexible and accommodating since the housing was condemned, and I would hope that this would not be thought of as a means to take advantage of them. I understand that an actual manufactured home is available and could be moved to Wildhorse as an interim measure. I hope for a speedy resolution to this issue.

Dave Degenstein
1st VP, CIU Alberta Branch

Crupi, Kayla

From: Bradley Finlayson <Bradley.Finlayson@brookfieldgis.com>
Sent: January 26, 2017 12:07 PM
To: Manaigre, Sharon
Subject: RE: Invoice Flooring Project Port of Wildhorse

Hi Sharon:

This work was actually completed over several days from July 25 to July 29. There was a little glitch; however, whereby a piece of finish was missing so they had to return so the project was not signed off until October 11.

Hope this helps

Regards

Brad Finlayson
Tenant Service Coordinator – Alberta/NWT

Brookfield Global Integrated Solutions
11140-109 St NW
Edmonton, Alberta T5G 2T4
Cell: 587 783-4998
bradley.finlayson@brookfieldgis.com
www.brookfieldgis.com



From: Manaigre, Sharon [mailto:Sharon.Manaigre@cbsa-asfc.gc.ca]
Sent: Thursday, January 26, 2017 10:00 AM
To: Bradley Finlayson <Bradley.Finlayson@brookfieldgis.com>
Subject: FW: Invoice Flooring Project Port of Wildhorse

Hi Bradley,

Just a reminder that I need date of installation before I can forward for processing. The invoice was dated November 11, 2016. I would like to get this paid ASAP.

Thank you.

Sharon Manaigre
A/Facilities/Telecommunication Officer
Canada Border Services Agency/Government of Canada
Sharon.manaigre@cbsa-asfc.gc.ca / Tel: 204-983-1902 / 866-335-3237

Sharon Manaigre
Agent des installations/télécommunications
Agence des services frontaliers du Canada / Gouvernement du Canada
Sharon.manaigre@cbsa-asfc.gc.ca / Tel: 204-983-1902 / ATS: 866-335-3237

From: Manaigre, Sharon
Sent: January 25, 2017 3:22 PM
To: 'Bradley.Finlayson@brookfieldgis.com'
Subject: FW: Invoice Flooring Project Port of Wildhorse

Hi Bradley,

I'm not sure what the delay was in receiving the invoice. As per our telephone conversation, if you could please provide the date of installation; I will then forward to our finance department for processing.

Thank you very much and have a great evening.

Sharon Manaigre
A/Facilities/Telecommunication Officer
Canada Border Services Agency/Government of Canada
Sharon.manaigre@cbsa-asfc.gc.ca / Tel: 204-983-1902 / : 866-335-3237

Sharon Manaigre
Agent des installations/télécommunications
Agence des services frontaliers du Canada / Gouvernement du Canada
Sharon.manaigre@cbsa-asfc.gc.ca / Tel: 204-983-1902 / ATS: 866-335-3237

From: ABRAHAM, GILLES
Sent: January 24, 2017 2:04 PM
To: Manaigre, Sharon
Subject: FW: Invoice Flooring Project Port of Wildhorse

Thanks,
Gilles Abraham, C.I.M.; C.Mgr

A/Manager of Infrastructure, Corporate and Program Services Division, Prairie Region
Canada Border Services Agency / Government of Canada
Gilles.Abraham@cbsa-asfc.gc.ca / Tel: 204-983-4403 / TTY: 866-335-3237

Gestionnaire intérimaire de l'infrastructure, Division des services intégrés et des programmes, Région des prairies
Agence des services frontaliers du Canada / Gouvernement du Canada
Gilles.Abraham@cbsa-asfc.gc.ca / Tél: 204-983-4403 / ATS: 866-335-3237

From: Bradley Finlayson [<mailto:Bradley.Finlayson@brookfieldgis.com>]
Sent: January 20, 2017 11:34 AM
To: ABRAHAM, GILLES
Cc: Simonson, Lyle
Subject: RE: Invoice Flooring Project Port of Wildhorse

Hi Gilles:

As per your request here is a copy of the invoice.

Thank you so much for your assistance with this matter.

Regards

Brad Finlayson
Tenant Service Coordinator – Alberta/NWT

Brookfield Global Integrated Solutions
11140-109 St NW
Edmonton, Alberta T5G 2T4
Cell: 587 783-4998
bradley.finlayson@brookfieldgis.com
www.brookfieldgis.com



From: ABRAHAM, GILLES [<mailto:GILLES.ABRAHAM@cbsa-asfc.gc.ca>]
Sent: Friday, January 20, 2017 10:31 AM
To: Simonson, Lyle <Lyle.Simonson@cbsa-asfc.gc.ca>
Cc: Bradley Finlayson <Bradley.Finlayson@brookfieldgis.com>
Subject: RE: Invoice Flooring Project Port of Wildhorse

Hi Brad – can you send us a copy of the invoice? It didn't follow the email chain.
I'll send an inquiry to HQ.

Thanks,
Gilles Abraham, C.I.M.; C.Mgr

A/Manager of Infrastructure, Corporate and Program Services Division, Prairie Region
Canada Border Services Agency / Government of Canada
Gilles.Abraham@cbsa-asfc.gc.ca / Tel: 204-983-4403 / TTY: 866-335-3237

Gestionnaire intérimaire de l'infrastructure, Division des services intégrés et des programmes, Région des prairies
Agence des services frontaliers du Canada / Gouvernement du Canada
Gilles.Abraham@cbsa-asfc.gc.ca / Tél: 204-983-4403 / ATS: 866-335-3237

From: Simonson, Lyle
Sent: January 20, 2017 10:01 AM
To: ABRAHAM, GILLES
Cc: Bradley.Finlayson@brookfieldgis.com
Subject: FW: Invoice Flooring Project Port of Wildhorse

Can you look into this?

Thanks,

Lyle Simonson

Facility Officer / Operations Branch
Canada Border Services Agency
Lyle.Simonson@cbsa-asfc.gc.ca / 306-780-8372 / Cel:306-502-6428 / TTY:1-866-335-3237

Agent des installations / Direction générale des opérations
Agence des services frontaliers du Canada
Lyle.Simonson@cbsa-asfc.gc.ca / 306-780-8372 / Tél. cell.:306-502-6428 / ATS:1-866-335-3237

From: Anderson, Darryl
Sent: January 20, 2017 10:00 AM
To: 'Bradley Finlayson'

Cc: Simonson, Lyle; Singer, Steve

Subject: RE: Invoice Flooring Project Port of Wildhorse

Hi Brad this would not be handled by me as I am a front line superintendent for CBSA. This will have to be sent to our facilities people...Lyle Simonson may be able to direct you where you need to go,. Lyle? Thanks Darryl

From: Bradley Finlayson [<mailto:Bradley.Finlayson@brookfieldgis.com>]

Sent: January 20, 2017 8:56 AM

To: Anderson, Darryl

Subject: FW: Invoice Flooring Project Port of Wildhorse

Hi Darryl:

I have been advised by our Finance team that we have not received payment for the above noted item. I am required to send a follow up email when items go outstanding over 60 days.

If you could provide a status update when you get the opportunity it would be most appreciated.

Regards

Brad Finlayson

Tenant Service Coordinator – Alberta/NWT

Brookfield Global Integrated Solutions

11140-109 St NW

Edmonton, Alberta T5G 2T4

Cell: 587 783-4998

bradley.finlayson@brookfieldgis.com

www.brookfieldgis.com



From: Bradley Finlayson

Sent: Monday, November 14, 2016 9:01 AM

To: 'Anderson, Darryl' <Darryl.Anderson@cbsa-asfc.gc.ca>

Subject: Invoice Flooring Project Port of Wildhorse

Hi Darryl:

Here is your invoice for the flooring work at the Port of Wildhorse Facility. I have attached the signed WAF for your reference.

Should you have any questions or concerns regarding this matter please feel free to give me a call at any time.]

Regards

Brad Finlayson

Tenant Service Coordinator – Alberta/NWT

Brookfield Global Integrated Solutions

11140-109 St NW

Edmonton, Alberta T5G 2T4

Cell: 587 783-4998

bradley.finlayson@brookfieldgis.com

www.brookfieldgis.com

Crupi, Kayla

From: Manaigre, Sharon
Sent: February 2, 2017 10:05 AM
To: Drisdelle, Rachel
Subject: JV COMPLETE-Wildhorse FRN

JV 117127484 completed.

From: Drisdelle, Rachel
Sent: February 2, 2017 8:36 AM
To: Manaigre, Sharon
Cc: ABRAHAM, GILLES
Subject: RE: Wildhorse FRN

Can you adjust the Line to hit WBS C-00034-20-37 ? If not, then yes, you should do the line 2 and process a JV.

Rachel Drisdelle

Project Officer / National Real Property and Accommodations Directorate
Canada Border Services Agency / Government of Canada
Rachel.Drisdelle@cbsa-asfc.gc.ca / Tel: 343-291-5868/ TTY: 866-335-3237

Agent de Projet / Direction des services nationaux de gestion des biens immobiliers et des locaux
Agence des services frontaliers du Canada / Gouvernement du Canada
Rachel.Drisdelle@cbsa-asfc.gc.ca / Tel: 343-291-5868/ TTY: 866-335-3237

From: Manaigre, Sharon
Sent: February 1, 2017 4:43 PM
To: Drisdelle, Rachel
Cc: ABRAHAM, GILLES
Subject: Wildhorse FRN

Hi Rachel,

In reference to your e-mail below, the invoice has been received; therefore, I cannot just include the WBS for AIP3#.

I will have to add line 2 to reflect the WBS and then process a JV. Should I be using C-00034-20-37? Please confirm.

Thank you.

Sharon Manaigre
A/Facilities/Telecommunication Officer
Canada Border Services Agency/Government of Canada
Sharon.manaigre@cbsa-asfc.gc.ca / Tel: 204-983-1902 /: 866-335-3237

Sharon Manaigre
Agent des installations/télécommunications
Agence des services frontaliers du Canada / Gouvernement du Canada
Sharon.manaigre@cbsa-asfc.gc.ca / Tel: 204-983-1902 / ATS: 866-335-3237

From: Drisdelle, Rachel
Sent: January 27, 2017 10:08 AM
To: Manaigre, Sharon
Cc: ABRAHAM, GILLES
Subject: Wildhorse FRN

Morning

Just following up on the AIP3 PROJECT at wildhorse for the dorm trailer work.

You had a PO for the sidewalk install and level 2017000903 but the below FRN for the push button lock install was also under that project so the WBS for AIP3 can be coded to in this FRN.

Funds commitment: Display Overview scrn				
Consumption				
Document number	252060	Posted	Document Date	2
Company Code	0850	CBSA / ASFC	Currency/Rate	C
Doc.text	AB: Wildhorse Dorm Trailer-Push button lock			
Currency	CAD			
Grand total	1,435.00			

Line Items				
Document Item	Fund	Functional Area	WBS Element	Funded Pr
1	6001	82101		

Thanks!
 Rachel Drisdelle

Project Officer / National Real Property and Accommodations Directorate
 Canada Border Services Agency / Government of Canada
Rachel.Drisdelle@cbsa-asfc.gc.ca/ Tel: 343-291-5868/ TTY: 866-335-3237

Agent de Projet / Direction des services nationaux de gestion des biens immobiliers et des locaux
 Agence des services frontaliers du Canada / Gouvernement du Canada
Rachel.Drisdelle@cbsa-asfc.gc.ca/ Tel: 343-291-5868/ TTY: 866-335-3237

Crupi, Kayla

From: ABRAHAM, GILLES
Sent: April 8, 2016 03:47 PM
To: Manaigre, Sharon
Subject: March 31-2016-RP1 & Emergency Water Supply-Wildhorse
Attachments: 91496802.pdf; 91496701.pdf

Thanks,
Gilles Abraham


A/Manager of Infrastructure, Corporate and Program Services Division, Prairie Region
Canada Border Services Agency / Government of Canada
Gilles.Abraham@cbsa-asfc.gc.ca / Tel: 204-983-4403 / TTY: 866-335-3237

Gestionnaire intérimaire de l'infrastructure, Division des services intégrés et des programmes, Région des prairies
Agence des services frontaliers du Canada / Gouvernement du Canada
Gilles.Abraham@cbsa-asfc.gc.ca / Tél: 204-983-4403 / ATS: 866-335-3237

From: Saskia Sultan [<mailto:Saskia.Sultan@pwgsc-tpsgc.gc.ca>]
Sent: April 8, 2016 2:46 PM
To: ABRAHAM, GILLES
Subject: Copy of invoices to be paid

Please do not reply to this e-mail

For invoice inquiries contact your project manager

 Public Works and Government Services Canada Real Property Branch Regional Office-Edmonton Travaux publics et Services gouvernementaux Canada Direction générale des biens immobiliers Bureau régional-Edmonton Bill-To Customer/Client facturé: CANADA BORDER SERVICES AGENCY(10850013) CORPORATE AND PLANNING SERVICES DIV Att: GILLES.ABRAHAM@CBSA-ASFC.GC.CA 269 MAIN ST RM 100 WINNIPEG MB R3C 1B3 CA <div> Service Recipient/Destinataire du service: CANADA BORDER SERVICES AGENCY(10850013) CORPORATE AND PLANNING SERVICES DIV 269 MAIN ST,RM 100 WINNIPEG MB R3C 1B3 CA </div>	INVOICE No / No DE FACTURE 91496802 <small>Quote this number on all correspondence/ Numéro à indiquer dans toute correspondance</small>
	Invoice Date/Date de facturation 2016-03-31
	Sold-To Customer/Donneur d'ordre 10850013
	Customer phone #/No de tél. du client 204-983-4403
	Reference #/ No de référence: 507341
	Contract #/No du contrat: 40089099 CBSA RP1 O & U -

FIS Initiated Transaction/ Transaction entreprise en application de la SIF	
Information/Renseignements Tel.: (780) 497-3594 E-mail /Courriel : WST-AP@PWGSC-TPSGC.GC.CA	IS ORG/ORG RI: 3910 IS REF/REF RI: 239177

Billing Summary as of / Sommaire de facturation en date du 2016-04-08

Billing Item Élément de facturation	Contract Amount Montant du contrat	Previous Billings Facturation antérieure	Current Billing Facturation courante	YTD Billings Facturation à date	Open Balance Montant non-facturé
Disbursements Déboursments	2,475,628.68	2,428,838.92	28,856.65	2,457,695.57	17,933.11
Labour Main-d'oeuvre	36,996.57	36,621.68	374.45	36,996.13	0.44
Fees Honoraires	0.00	0.00	0.00	0.00	0.00
GST-HST TPS-TVH	0.00	0.00	0.00	0.00	0.00
PST TVP	0.00	0.00	0.00	0.00	0.00
TOTAL(\$)	2,512,625.25	2,465,460.60	29,231.10	2,494,691.70	17,933.55

 Public Works and Government Services Canada Real Property Branch Alberta North Travaux publics et Services gouvernementaux Canada Direction générale des biens immobiliers Alberta Nord Bill-To Customer/Client facturé: CANADA BORDER SERVICES AGENCY(1085) Att: GILLES.ABRAHAM@CBSA-ASFC.GC.CA 219 LAURIER AVENUE WEST 10th FLOOR OTTAWA ON K1A 0L8 CA Service Recipient/Destinataire du service: CANADA BORDER SERVICES AGENCY(1085) 219 LAURIER AVENUE WEST, 10th FLOOR OTTAWA ON K1A 0L8 CA	INVOICE No / No DE FACTURE 91496701 <small>Quote this number on all correspondence/ Numéro à indiquer dans toute correspondance</small>
	Invoice Date/Date de facturation 2016-03-31
	Sold-To Customer/Donneur d'ordre 1085
	Customer phone #/No de tél. du client 204-983-4403
	Reference #/ No de référence: 507349
	Contract #/No du contrat: 40092201 2015/16 CBSA Program of Projects SSA

FIS Initiated Transaction/ Transaction entreprise en application de la SIF	
Information/Renseignements Tel.: (780) 497-3594 E-mail /Courriel : WST-AP@PWGSC-TPSGC.GC.CA	IS ORG/ORG RI: 3910 IS REF/REF RI: 239375

Billing Summary as of / Sommaire de facturation en date du 2016-04-08

Billing Item Élément de facturation	Contract Amount Montant du contrat	Previous Billings Facturation antérieure	Current Billing Facturation courante	YTD Billings Facturation à date	Open Balance Montant non-facturé
Disbursements Débourséments	30,989.63	0.00	30,989.63	30,989.63	0.00
Labour Main-d'oeuvre	215.00	0.00	215.00	215.00	0.00
Fees Honoraires	0.00	0.00	0.00	0.00	0.00
GST-HST TPS-TVH	0.00	0.00	0.00	0.00	0.00
PST TVP	0.00	0.00	0.00	0.00	0.00
TOTAL(\$)	31,204.63	0.00	31,204.63	31,204.63	0.00

Crupi, Kayla

From: NSCC <nsc-ccnas@pwgsc-tpsgc.gc.ca>
Sent: October 15, 2013 02:37 PM
To: Forrester, Irena
Subject: Normal / 2C - HVAC / 3885672

Public Works And
 Government Services
 Canada

Travaux publics et
 Services
 gouvernementaux
 Canada

RPMS - SGBI

National Service Call Centre / Centre national d'appels de service

Service Request: 3885672		Priority: Normal		
Requester: Stewart Kambeitz		Tel: (403) 868-2222 Ext. English Email:		
Service Provider: Charlie Vegter (SP)		Fax Sent: N/A		
Service Requested				
Building:	Port of Wildhorse() Wildhorse AB			
Address (English)	RR#1 Via Manyberries			
Floor:	Area:	Other:	MAIN PORT	
Problem:	Please provide salt for water softener. Thanks.			
Class:	2C - HVAC	Service Description:	Humidity Level	
Client:	Canada Border Services Agency			
Service Request Events				
Current Status:	Dispatched	Estimated Time of Completion:		
Status Log				
Modified Date	New Status			
15 Oct 2013 02:34:21 PM	Dispatched			
15 Oct 2013 02:34:19 PM	Pending			
Contact Attempts				
Contact Date	Service Provider	Action	Contact Method	Label
15 Oct 2013 02:34:21 PM	Charlie Vegter (SP)	Dispatch	Phone	

All Dates/Times are Eastern Standard.

Created 15 Oct 2013 06:37:04 PM GMT

Report ID:25004

Service Request Dispatch Format Version 3.5.0 - 1 Jan 2004. The controlled copy of this document is maintained electronically. All Paper copies are uncontrolled.

1-800-463-1850

Fax: (877) 329-6722

Email: NSCC-CNAS@pwgsc.gc.ca

Website: http://nsc-cc-

clients.pwgsc.gc.ca

Canada

Notification ID: 4771

Crupi, Kayla

From: NSCC <nsc-ccnas@pwgsc-tpsgc.gc.ca>
Sent: November 5, 2013 10:50 AM
To: Forrester, Irena
Subject: Normal / 2C - HVAC / 3901806

Public Works And
 Government Services
 Canada

Travaux publics et
 Services
 gouvernementaux
 Canada

RPMS - SGBI

National Service Call Centre / Centre national d'appels de service

Service Request: 3901806		Priority: Normal		
Requester: Ryan Meyer		Tel: (403) 868-2222 Ext. English Email:		
Service Provider: Charlie Vegter (SP)		Fax Sent: N/A		
Service Requested				
Building:	Port of Wildhorse() Wildhorse AB			
Address (English)	RR#1 Via Manyberries			
Floor:	Area:	Other:	MAIN PORT	
Problem:	Client thinks there is a dead mouse in the vent. A dead mouse was found yesterday and they got rid of it. Now everytime the vent comes on an awful smell comes out. Thanks			
Class:	2C - HVAC	Service Description:	Ventilation System/Air Vent	
Client:	Canada Border Services Agency			
Service Request Events				
Current Status:	Dispatched	Estimated Time of Completion:		
Status Log				
Modified Date	New Status			
5 Nov 2013 10:47:20 AM	Dispatched			
5 Nov 2013 10:47:18 AM	Pending			
Contact Attempts				
Contact Date	Service Provider	Action	Contact Method	Label
5 Nov 2013 10:47:20 AM	Charlie Vegter (SP)	Dispatch	Phone	

All Dates/Times are Eastern Standard.

Created 5 Nov 2013 03:49:46 PM GMT

Report ID:25004

Service Request Dispatch Format Version 3.5.0 - 1 Jan 2004. The controlled copy of this document is maintained electronically. All Paper copies are uncontrolled.

1-800-463-1850

Fax: (877) 329-6722

Email: NSCC-CNAS@pwgsc.gc.ca

Website: <http://nsc-ccnas.pwgsc.gc.ca>

Canada

Notification ID: 4771

Crupi, Kayla

From: NSCC <nsc-ccnas@pwgsc-tpsgc.gc.ca>
Sent: November 6, 2013 12:20 PM
To: Forrester, Irena
Subject: Normal / 2C - HVAC / 3903105

Public Works And
 Government Services
 Canada

Travaux publics et
 Services
 gouvernementaux
 Canada

RPMS - SGBI

National Service Call Centre / Centre national d'appels de service

Service Request: 3903105		Priority: Normal		
Requester: Janelle McRae		Tel: (403) 868-2222 Ext. English Email:		
Service Provider: Charlie Vegter (SP)		Fax Sent: N/A		
Service Requested				
Building:	Port of Wildhorse() Wildhorse AB			
Address (English)	RR#1 Via Manyberries			
Floor:	Area:	ENTIRE BUILDING	Other:	
Problem:	Client reports a smell of dead mouse coming from the vent. Please attend. Thanks.			
Class:	2C - HVAC	Service Description:	Ventilation System/Air Vent	
Client:	Canada Border Services Agency			
Service Request Events				
Current Status:	Dispatched	Estimated Time of Completion:		
Status Log				
Modified Date	New Status			
6 Nov 2013 12:16:53 PM	Dispatched			
6 Nov 2013 12:16:51 PM	Pending			
Contact Attempts				
Contact Date	Service Provider	Action	Contact Method	Label
6 Nov 2013 12:16:53 PM	Charlie Vegter (SP)	Dispatch	Phone	

All Dates/Times are Eastern Standard.

Created 6 Nov 2013 05:19:55 PM GMT

Report ID:25004

Service Request Dispatch Format Version 3.5.0 - 1 Jan 2004. The controlled copy of this document is maintained electronically. All Paper copies are uncontrolled.

1-800-463-1850

Fax: (877) 329-6722

Email: NSCC-CNAS@pwgsc.gc.ca

Website: <http://nsc-ccclients.pwgsc.gc.ca>
 Canada

Notification ID: 4771

Crupi, Kayla

From: NSCC <nsc-ccnas@pwgsc-tpsgc.gc.ca>
Sent: January 29, 2014 11:56 AM
To: Forrester, Irena
Subject: Normal / 2C - HVAC / 3967158

Public Works And
 Government Services
 Canada

Travaux publics et
 Services
 gouvernementaux
 Canada

RPMS - SGBI

National Service Call Centre / Centre national d'appels de service

Service Request: 3967158		Priority: Normal	
Requester: Stewart Kambeitz		Tel: (403) 868-2222 Ext. English Email: stewart.kambeitz@cbsa-asfc.gc.ca	
Service Provider: Charlie Vegter (SP)		Fax Sent: N/A	
Service Requested			
Building:	Port of Wildhorse() Wildhorse AB		
Address (English)	RR#1 Via Manyberries		
Floor:	1	Area:	BASEMENT
Other:			
Problem:	Stewart reports that water heater is leaking from underneath, visible rust on outside of tank and on connections. Please attend ASAP. Thanks.		
Class:	2C - HVAC	Service Description:	Heating System/Radiator
Client:	Canada Border Services Agency		
Service Request Events			
Current Status:	Dispatched	Estimated Time of Completion:	
Status Log			
Modified Date	New Status		
29 Jan 2014 11:52:19 AM	Dispatched		
29 Jan 2014 11:52:08 AM	Pending		
Contact Attempts			
Contact Date	Service Provider	Action	Contact Method
29 Jan 2014 11:52:19 AM	Charlie Vegter (SP)	Dispatch	Phone

All Dates/Times are Eastern Standard.

Created 29 Jan 2014 04:56:21 PM GMT

Report ID:25004

Service Request Dispatch Format Version 3.5.0 - 1 Jan 2004. The controlled copy of this document is maintained electronically. All Paper copies are uncontrolled.

1-800-463-1850

Fax: (877) 329-6722

Email: NSCC-CNAS@pwgsc.gc.ca

Website: <http://nsc-ccclients.pwgsc.gc.ca>
 Canada

Notification ID: 4771

Crupi, Kayla

From: NSCC <nsc-ccnas@pwgsc-tpsgc.gc.ca>
Sent: May 14, 2013 01:00 PM
To: Forrester, Irena
Subject: Normal / 2E - Architectural/Structural / 3785671

Public Works And
 Government Services
 Canada

Travaux publics et
 Services
 gouvernementaux
 Canada

RPMS - SGBI

National Service Call Centre / Centre national d'appels de service

Service Request: 3785671		Priority: Normal	
Requester: Jaimie Kambeltz		Tel: (403) 868-2222 Ext. English Email:	
Service Provider: Charlie Vegter (SP)		Fax Sent: N/A	
Service Requested			
Building:	Port of Wildhorse() Wildhorse AB		
Address (English)	RR#1 Via Manyberries		
Floor:	M	Area:	ROOF
		Other:	2 STOREY HOUSE
Problem:	Please repair the damaged roof. A big panel of shingles has peeled off. Thanks.		
Class:	2E - Architectural/Structural	Service Description:	Roof
Client:	Canada Border Services Agency		
Service Request Events			
Current Status:	Dispatched	Estimated Time of Completion:	
Status Log			
Modified Date	New Status		
14 May 2013 12:59:21 PM	Dispatched		
14 May 2013 12:59:10 PM	Pending		
Contact Attempts			
Contact Date	Service Provider	Action	Contact Method
14 May 2013 12:59:21 PM	Charlie Vegter (SP)	Dispatch	Phone

All Dates/Times are Eastern Standard.

Created 14 May 2013 04:59:34 PM GMT

Report ID:25004

Service Request Dispatch Format Version 3.5.0 - 1 Jan 2004. The controlled copy of this document is maintained electronically. All Paper copies are uncontrolled.

1-800-463-1850

Fax: (877) 329-6722

Email: NSCC-CNAS@pwgsc.gc.ca

Website: http://nsc-cc-

clients.pwgsc.gc.ca

Canada

Notification ID: 4771

Crupi, Kayla

From: NSCC <nsc-ccnas@pwgsc-tpsgc.gc.ca>
Sent: May 24, 2013 03:45 PM
To: Forrester, Irena
Subject: Normal / 2E - Architectural/Structural / 3792792

Public Works And
 Government Services
 Canada

Travaux publics et
 Services
 gouvernementaux
 Canada

RPMS - SGBI

National Service Call Centre / Centre national d'appels de service

Service Request: 3792792		Priority: Normal	
Requester: Jaimie Kambeltz		Tel: (403) 868-2222 Ext. English Email:	
Service Provider: Charlie Vegter (SP)		Fax Sent: N/A	
Service Requested			
Building:	Port of Wildhorse() Wildhorse AB		
Address (English)	RR#1 Via Manyberries		
Floor:	BASEMENT	Area:	NW CORNER
		Other:	MAIN PORT
Problem:	Water is leaking through the ceiling or wall coming onto the floor.. Please attend ASAP. Thanks.		
Class:	2E - Architectural/Structural	Service Description:	Ceiling
Client:	Canada Border Services Agency		
Service Request Events			
Current Status:	Dispatched	Estimated Time of Completion:	
Status Log			
Modified Date	New Status		
24 May 2013 03:45:07 PM	Dispatched		
24 May 2013 03:45:00 PM	Pending		
Contact Attempts			
Contact Date	Service Provider	Action	Contact Method
24 May 2013 03:45:07 PM	Charlie Vegter (SP)	Dispatch	Phone

All Dates/Times are Eastern Standard.

Created 24 May 2013 07:45:11 PM GMT

Report ID:25004

Service Request Dispatch Format Version 3.5.0 - 1 Jan 2004. The controlled copy of this document is maintained electronically. All Paper copies are uncontrolled.

1-800-463-1850

Fax: (877) 329-6722

Email: NSCC-CNAS@pwgsc.gc.ca

Website: <http://nsc-ccnas.pwgsc.gc.ca>
 Canada

Notification ID: 4771

Crupi, Kayla

From: NSCC <nsc-ccnas@pwgsc-tpsgc.gc.ca>
Sent: December 30, 2013 11:17 AM
To: Forrester, Irena
Subject: Normal / 2E - Architectural/Structural / 3942307

Public Works And
 Government Services
 Canada

Travaux publics et
 Services
 gouvernementaux
 Canada

RPMS - SGBI

National Service Call Centre / Centre national d'appels de service

Service Request: 3942307		Priority: Normal		
Requester: Stewart Kambeitz		Tel: (403) 868-2222 Ext. English Email:		
Service Provider: Charlie Vegter (SP)		Fax Sent: N/A		
Service Requested				
Building:	Port of Wildhorse() Wildhorse AB			
Address (English)	RR#1 Via Manyberries			
Floor:	Area:	Other:	MAIN PORT	
Problem:	Some shingles were blown off the roof on the one story house. Please replace them. Thanks.			
Class:	2E - Architectural/Structural	Service Description:	Roof	
Client:	Canada Border Services Agency			
Service Request Events				
Current Status:	Dispatched	Estimated Time of Completion:		
Status Log				
Modified Date	New Status			
30 Dec 2013 11:13:26 AM	Dispatched			
28 Dec 2013 04:54:09 PM	Pending			
Contact Attempts				
Contact Date	Service Provider	Action	Contact Method	Label
30 Dec 2013 11:13:26 AM	Charlie Vegter (SP)	Dispatch	Phone	

All Dates/Times are Eastern Standard.

Created 30 Dec 2013 04:16:39 PM GMT

Report ID:25004

Service Request Dispatch Format Version 3.5.0 - 1 Jan 2004. The controlled copy of this document is maintained electronically. All Paper copies are uncontrolled.

1-800-463-1850

Fax: (877) 329-6722

Email: NSCC-CNAS@pwgsc.gc.ca

Website: http://nsc-

clients.pwgsc.gc.ca

Canada

Notification ID: 4771

Crupi, Kayla

From: NSCC <nsc-ccnas@pwgsc-tpsgc.gc.ca>
Sent: January 27, 2014 08:21 AM
To: Forrester, Irena
Subject: Normal / 2E - Power Doors / 3964090

Public Works And
 Government Services
 Canada

Travaux publics et
 Services
 gouvernementaux
 Canada

RPMS - SGBI

National Service Call Centre / Centre national d'appels de service

Service Request: 3964090		Priority: Normal	
Requester: Ryan Meyer		Tel: (403) 868-2222 Ext. English Email:	
Service Provider: Charlie Vegter (SP)		Fax Sent: N/A	
Service Requested			
Building:	Port of Wildhorse() Wildhorse AB		
Address (English)	RR#1 Via Manyberries		
Floor:	BAY	Area:	BAY DOOR
		Other:	WEST SIDE
Problem:	The garage door will not open and close (motor fuse blow). Please repair it. Thanks.		
Class:	2E - Power Doors	Service Description:	Overhead Door
Client:	Canada Border Services Agency		
Service Request Events			
Current Status:	Dispatched	Estimated Time of Completion:	
Status Log			
Modified Date	New Status		
27 Jan 2014 08:17:22 AM	Dispatched		
26 Jan 2014 06:28:03 PM	Pending		
Contact Attempts			
Contact Date	Service Provider	Action	Contact Method
27 Jan 2014 08:17:22 AM	Charlie Vegter (SP)	Dispatch	Phone

All Dates/Times are Eastern Standard.

Created 27 Jan 2014 01:20:53 PM GMT

Report ID:25004

Service Request Dispatch Format Version 3.5.0 - 1 Jan 2004. The controlled copy of this document is maintained electronically. All Paper copies are uncontrolled.

1-800-463-1850

Fax: (877) 329-6722

Email: NSCC-CNAS@pwgsc.gc.ca

Website: http://nsc-
clients.pwgsc.gc.ca

Canada

Notification ID: 4771

Crupi, Kayla

From: NSCC <nsc-ccnas@pwgsc-tpsgc.gc.ca>
Sent: March 18, 2014 12:32 PM
To: Forrester, Irena
Subject: Normal / 2E - Power Doors / 4001527

Public Works And
 Government Services
 Canada

Travaux publics et
 Services
 gouvernementaux
 Canada

RPMS - SGBI

National Service Call Centre / Centre national d'appels de service

Service Request: 4001527		Priority: Normal	
Requester: Stewart Kambeitz		Tel: (403) 868-2222 Ext. English Email: stewart.kambeitz@cbsa-asfc.gc.ca	
Service Provider: Charlie Vegter (SP)		Fax Sent: N/A	
Service Requested			
Building:	Port of Wildhorse() Wildhorse AB		
Address (English)	RR#1 Via Manyberries		
Floor:	1	Area:	OUTDOOR CANOPY
		Other:	MAIN PORT
Problem:	Client reports via email that the overhead bay door does not work properly. It makes a loud grinding noise and only come down about 3 feet before the fuse trips. Please repair it. Thanks		
Class:	2E - Power Doors	Service Description:	Overhead Door
Client:	Canada Border Services Agency		
Service Request Events			
Current Status:	Dispatched	Estimated Time of Completion:	
Status Log			
Modified Date	New Status		
18 Mar 2014 12:31:44 PM	Dispatched		
18 Mar 2014 08:50:43 AM	Pending		
Contact Attempts			
Contact Date	Service Provider	Action	Contact Method
18 Mar 2014 12:31:44 PM	Charlie Vegter (SP)	Dispatch	Phone

All Dates/Times are Eastern Standard.

Created 18 Mar 2014 04:31:52 PM GMT

Report ID:25004

Service Request Dispatch Format Version 3.5.0 - 1 Jan 2004. The controlled copy of this document is maintained electronically. All Paper copies are uncontrolled.

1-800-463-1850

Fax: (877) 329-6722

Email: NSCC-CNAS@pwgsc.gc.ca

Website: <http://nsc-ccnas.gc.ca>
 Canada

Notification ID: 4771

Crupi, Kayla

From: NSCC <nsc-ccnas@pwgsc-tpsgc.gc.ca>
Sent: March 27, 2013 02:53 PM
To: Forrester, Irena
Subject: Normal / 2F - Plumbing / 3752192

Public Works And
Government Services
Canada

Travaux publics et
Services
gouvernementaux
Canada

RPMS - SGBI

National Service Call Centre / Centre national d'appels de service

Service Request: 3752192		Priority: Normal		
Requester: Ron Hval		Tel: (403) 868-2222 Ext. English Email: ron.hval@cbsa-asfc.gc.ca		
Service Provider: Charlie Vegter (SP)		Fax Sent: N/A		
Service Requested				
Building:	Port of Wildhorse() Wildhorse AB			
Address (English)	RR#1 Via Manyberries			
Floor:	Area:	Other:	MAIN PORT	
Problem:	Please provide water softeners. Thanks.			
Class:	2F - Plumbing	Service Description:	Miscellaneous	
Client:	Canada Border Services Agency			
Service Request Events				
Current Status:	Dispatched	Estimated Time of Completion:		
Status Log				
Modified Date	New Status			
27 Mar 2013 02:52:52 PM	Dispatched			
27 Mar 2013 02:52:52 PM	Pending			
Contact Attempts				
Contact Date	Service Provider	Action	Contact Method	Label
27 Mar 2013 02:52:52 PM	Charlie Vegter (SP)	Dispatch	Phone	

All Dates/Times are Eastern Standard.

Created 27 Mar 2013 06:52:57 PM GMT

Report ID:25004

Service Request Dispatch Format Version 3.5.0 - 1 Jan 2004. The controlled copy of this document is maintained electronically. All Paper copies are uncontrolled.

1-800-463-1850

Fax: (877) 329-6722

Email: NSCC-CNAS@pwgsc.gc.ca

Website: <http://nsc-ccclients.pwgsc.gc.ca>

Canada

Notification ID: 4771

Crupi, Kayla

From: NSCC <nsc-ccnas@pwgsc-tpsgc.gc.ca>
Sent: December 19, 2012 11:36 AM
To: Forrester, Irena
Subject: Normal / 2F - Plumbing / 3682798

Public Works And
 Government Services
 Canada

Travaux publics et
 Services
 gouvernementaux
 Canada

RPMS - SGBI

National Service Call Centre / Centre national d'appels de service

Service Request: 3682798		Priority: Normal		
Requester: Stewart Kambeitz		Tel: (403) 868-2222 Ext. English Email:		
Service Provider: Charlie Vegter (SP)		Fax Sent: N/A		
Service Requested				
Building:	Port of Wildhorse() Wildhorse AB			
Address (English)	RR#1 Via Manyberries			
Floor:	Area:	BATHROOM	Other: 1 STORY HOUSE	
Problem:	The shower/tub drain is plugged. Please unplug it. Thanks.			
Class:	2F - Plumbing	Service Description:	Shower/Tub	
Client:	Canada Border Services Agency			
Service Request Events				
Current Status:	Dispatched	Estimated Time of Completion:		
Status Log				
Modified Date	New Status			
19 Dec 2012 11:35:44 AM	Dispatched			
19 Dec 2012 11:35:41 AM	Pending			
Contact Attempts				
Contact Date	Service Provider	Action	Contact Method	Label
19 Dec 2012 11:35:44 AM	Charlie Vegter (SP)	Dispatch	Phone	

All Dates/Times are Eastern Standard.

Created 19 Dec 2012 04:35:47 PM GMT

Report ID:25004

Service Request Dispatch Format Version 3.5.0 - 1 Jan 2004. The controlled copy of this document is maintained electronically. All Paper copies are uncontrolled.

1-800-463-1850

Fax: (877) 329-6722

Email: NSCC-CNAS@pwgsc.gc.ca

Website: <http://nsc-ccclients.pwgsc.gc.ca>
 Canada

Notification ID: 4771

Crupi, Kayla

From: NSCC <nsc-ccnas@pwgsc-tpsgc.gc.ca>
Sent: July 8, 2013 10:09 AM
To: Forrester, Irena
Subject: Normal / 2F - Plumbing / 3822001

Public Works And
 Government Services
 Canada

Travaux publics et
 Services
 gouvernementaux
 Canada

RPMS - SGBI

National Service Call Centre / Centre national d'appels de service

Service Request: 3822001		Priority: Normal		
Requester: Stewart Kambeitz		Tel: (403) 868-2222 Ext. English Email:		
Service Provider: Charlie Vegter (SP)		Fax Sent: N/A		
Service Requested				
Building:	Port of Wildhorse() Wildhorse AB			
Address (English)	RR#1 Via Manyberries			
Floor:	BASEMENT	Area:	Other: MAIN PORT	
Problem:	Client reports a small amount of water in his basement. Non-urgent, can wait for Monday as per client. Thanks.			
Class:	2F - Plumbing	Service Description:	Flooding	
Client:	Canada Border Services Agency			
Service Request Events				
Current Status:	Dispatched	Estimated Time of Completion:		
Status Log				
Modified Date	New Status			
8 Jul 2013 10:09:22 AM	Acknowledged			
8 Jul 2013 10:09:21 AM	Dispatched			
6 Jul 2013 08:22:18 PM	Pending			
Contact Attempts				
Contact Date	Service Provider	Action	Contact Method	Label
8 Jul 2013 10:09:21 AM	Charlie Vegter (SP)	Acknowledge	Phone	

All Dates/Times are Eastern Standard.

Created 8 Jul 2013 02:09:27 PM GMT

Report ID:25004

Service Request Dispatch Format Version 3.5.0 - 1 Jan 2004. The controlled copy of this document is maintained electronically. All Paper copies are uncontrolled.

1-800-463-1850

Fax: (877) 329-6722

Email: NSCC-CNAS@pwgsc.gc.ca

Website: http://nsc-
 clients.pwgsc.gc.ca
 Canada

Notification ID: 4771

Crupi, Kayla

From: NSCC <nsc-ccnas@pwgsc-tpsgc.gc.ca>
Sent: July 8, 2013 10:09 AM
To: Forrester, Irena
Subject: Normal / 2F - Plumbing / 3822046

Public Works And
 Government Services
 Canada

Travaux publics et
 Services
 gouvernementaux
 Canada

RPMS - SGBI

National Service Call Centre / Centre national d'appels de service

Service Request: 3822046		Priority: Normal		
Requester: Stewart Kambeitz		Tel: (403) 868-2222 Ext. English Email:		
Service Provider: Charlie Vegter (SP)		Fax Sent: N/A		
Service Requested				
Building:	Port of Wildhorse() Wildhorse AB			
Address (English)	RR#1 Via Manyberries			
Floor:	Area:	EAST HOUSE	Other:	
Problem:	Client report that the handle of the kitchen tap is broken. Please repair. Thanks.			
Class:	2F - Plumbing	Service Description:	Faucet/Sink/Tap	
Client:	Canada Border Services Agency			
Service Request Events				
Current Status:	Dispatched	Estimated Time of Completion:		
Status Log				
Modified Date	New Status			
8 Jul 2013 10:09:14 AM	Acknowledged			
8 Jul 2013 10:09:13 AM	Dispatched			
7 Jul 2013 04:00:00 PM	Pending			
Contact Attempts				
Contact Date	Service Provider	Action	Contact Method	Label
8 Jul 2013 10:09:13 AM	Charlie Vegter (SP)	Acknowledge	Phone	

All Dates/Times are Eastern Standard.

Created 8 Jul 2013 02:09:19 PM GMT
 Service Request Dispatch Format Version 3.5.0 - 1 Jan 2004. The controlled copy of this document is maintained electronically. All Paper copies are uncontrolled.
 1-800-463-1850

Report ID:25004

Fax: (877) 329-6722

Email: NSCC-CNAs@pwgsc.gc.ca
 Website: http://nsc-
 clients.pwgsc.gc.ca
 Canada

Notification ID: 4771

Crupi, Kayla

From: NSCC <nsc-ccnas@pwgsc-tpsgc.gc.ca>
Sent: February 12, 2014 12:19 PM
To: Forrester, Irena
Subject: Normal / 2F - Plumbing / 3978071

Public Works And
 Government Services
 Canada

Travaux publics et
 Services
 gouvernementaux
 Canada

RPMS - SGBI

National Service Call Centre / Centre national d'appels de service

Service Request: 3978071		Priority: Normal		
Requester: Trevor Smith		Tel: (403) 868-2222 Ext. English Email:		
Service Provider: Charlie Vegter (SP)		Fax Sent: N/A		
Service Requested				
Building:	Port of Wildhorse() Wildhorse AB			
Address (English)	RR#1 Via Manyberries			
Floor:	ALL	Area:	ALL Other:	
Problem:	Last week some work was done on the water sytem and now whenever the taps are turned on, the water either burst/spews out or none at all. Please attend. Thanks			
Class:	2F - Plumbing	Service Description:	Water Pressure	
Client:	Canada Border Services Agency			
Service Request Events				
Current Status:	Dispatched	Estimated Time of Completion:		
Status Log				
Modified Date	New Status			
12 Feb 2014 12:14:44 PM	Dispatched			
12 Feb 2014 12:14:28 PM	Pending			
Contact Attempts				
Contact Date	Service Provider	Action	Contact Method	Label
12 Feb 2014 12:14:44 PM	Charlie Vegter (SP)	Dispatch	Phone	

All Dates/Times are Eastern Standard.

Created 12 Feb 2014 05:18:42 PM GMT

Report ID:25004

Service Request Dispatch Format Version 3.5.0 - 1 Jan 2004. The controlled copy of this document is maintained electronically. All Paper copies are uncontrolled.

1-800-463-1850

Fax: (877) 329-6722

Email: NSCC-CNAS@pwgsc.gc.ca

Website: <http://nsc-ccnas.pwgsc.gc.ca>
 Canada

Notification ID: 4771

Crupi, Kayla

From: NSCC <nsc-ccnas@pwgsc-tpsgc.gc.ca>
Sent: October 4, 2016 12:57 PM
To: Simonson, Lyle
Subject: Normal / 2F - Plumbing / 4615860

Public Works And Travaux publics et Services
 Government Services gouvernementaux Canada
 Canada

RPMS - SGBI

National Service Call Centre / Centre national d'appels de service

Service Request: 4615860

Priority: Normal

Requester: Christin Phillips

Tel: (403) 868-2222 Ext. English
Email:

Service Provider: RP1 - BGIS

Fax: N/A

Service Requested

Building: Port of Wild Horse() Wildhorse AB

Address (English): Hw 41 south

Floor: 2

Area:

MAIN PORT

Other:

EMPLOYEE
KITCHEN

Problem: the kitchen drain is not working properly. please repair it. thanks.

Class: 2F - Plumbing

Service Description:

Faucet/Sink/Tap

Client: Canada Border Services Agency

Service Request Events

Current Status: Dispatched

Estimated Time of Completion:

Status Log

Modified Date

4 Oct 2016 12:56:28 PM

4 Oct 2016 12:56:26 PM

New Status

Dispatched

Pending

Contact Attempts

Contact Date	Service Provider	Action	Contact Method	Label
4 Oct 2016 12:56:28 PM	RP1 - BGIS	Dispatch	XML/FTP	

All Dates/Times are Eastern Standard.

Created 4 Oct 2016 04:57:13 PM GMT

Report ID:25004

Service Request Dispatch Format Version 3.5.0 - 1 Jan 2004. The controlled copy of this document is maintained electronically. All Paper copies are uncontrolled.

1-800-463-1850

Fax: (877) 329-6722

Email: NSCC-CNAS@pwgsc.gc.ca

Website: <http://nsc-ccclients.pwgsc.gc.ca>
 Canada

Notification ID: 4771

Crupi, Kayla

From: NSCC <nsc-ccnas@pwgsc-tpsgc.gc.ca>
Sent: October 11, 2016 03:05 PM
To: Simonson, Lyle
Subject: Normal / 2F - Plumbing / 4619644

Public Works And
 Government Services
 Canada

Travaux publics et Services
 gouvernementaux Canada

RPMS - SGBI

National Service Call Centre / Centre national d'appels de service

Service Request: 4619644

Priority: Normal

Requester: Bryan Meir

Tel: (403) 868-2222 Ext. English
Email:

Service Provider: RP1 - BGIS

Fax: N/A

Service Requested

Building: Port of Wild Horse() Wildhorse AB

Address (English): Hw 41 south

Floor: 1 **Area:** OFFICER WASHROOM **Other:** MAIN PORT

Problem: Please attend to the sink that is not draining. Thanks.

Class: 2F - Plumbing **Service Description:** Faucet/Sink/Tap

Client: Canada Border Services Agency

Service Request Events

Current Status: Dispatched **Estimated Time of Completion:**

Status Log

Modified Date	New Status
11 Oct 2016 03:04:28 PM	Dispatched
11 Oct 2016 03:04:27 PM	Pending

Contact Attempts

Contact Date	Service Provider	Action	Contact Method	Label
11 Oct 2016 03:04:28 PM	RP1 - BGIS	Dispatch	XML/FTP	

All Dates/Times are Eastern Standard.

Created 11 Oct 2016 07:04:51 PM GMT

Report ID:25004

Service Request Dispatch Format Version 3.5.0 - 1 Jan 2004. The controlled copy of this document is maintained electronically. All Paper copies are uncontrolled.

1-800-463-1850

Fax: (877) 329-6722

Email: NSCC-CNAS@pwgsc.gc.ca

Website: <http://nsc-ccclients.pwgsc.gc.ca>
 Canada

Notification ID: 4771

Crupi, Kayla

From: NSCC <nsc-ccnas@pwgsc-tpsgc.gc.ca>
Sent: June 5, 2013 10:05 AM
To: Forrester, Irena
Subject: Normal / 2H - Other Building Maintenance / 3800802

Public Works And
 Government Services
 Canada

Travaux publics et
 Services
 gouvernementaux
 Canada

RPMS - SGBI

National Service Call Centre / Centre national d'appels de service

Service Request: 3800802		Priority: Normal		
Requester: Stewart Kambeitz		Tel: (403) 868-2222 Ext. English Email:		
Service Provider: Charlie Vegter (SP)		Fax Sent: N/A		
Service Requested				
Building:	Port of Wildhorse() Wildhorse AB			
Address (English)	RR#1 Via Manyberries			
Floor:	Area:	Other:	MAIN PORT	
Problem:	The watersheet system keeps shutting off. Needs to be cleaned. Thanks.			
Class:	2H - Other Building Maintenance	Service Description:	Miscellaneous Repair/Service	
Client:	Canada Border Services Agency			
Service Request Events				
Current Status:	Dispatched	Estimated Time of Completion:		
Status Log				
Modified Date	New Status			
5 Jun 2013 10:03:31 AM	Dispatched			
5 Jun 2013 10:03:30 AM	Pending			
Contact Attempts				
Contact Date	Service Provider	Action	Contact Method	Label
5 Jun 2013 10:03:31 AM	Charlie Vegter (SP)	Dispatch	Phone	

All Dates/Times are Eastern Standard.

Created 5 Jun 2013 02:04:32 PM GMT

Report ID:25004

Service Request Dispatch Format Version 3.5.0 - 1 Jan 2004. The controlled copy of this document is maintained electronically. All Paper copies are uncontrolled.

1-800-463-1850

Fax: (877) 329-6722

Email: NSCC-CNAS@pwgsc.gc.ca

Website: <http://nsc-ccnas.pwgsc.gc.ca>
 Canada

Notification ID: 4771

Crupi, Kayla

From: NSCC <nsc-ccnas@pwgsc-tpsgc.gc.ca>
Sent: July 31, 2013 02:01 PM
To: Forrester, Irena
Subject: Normal / 2H - Other Building Maintenance / 3839486

Public Works And
 Government Services
 Canada

Travaux publics et
 Services
 gouvernementaux
 Canada

RPMS - SGBI

National Service Call Centre / Centre national d'appels de service

Service Request: 3839486		Priority: Normal		
Requester: Stewart Kambeitz		Tel: (403) 868-2222 Ext. English Email:		
Service Provider: Charlie Vegter (SP)		Fax Sent: N/A		
Service Requested				
Building:	Port of Wildhorse() Wildhorse AB			
Address (English)	RR#1 Via Manyberries			
Floor:	Area:	Other:	EAST HOUSE	
Problem:	Please remove the bat. Thanks.			
Class:	2H - Other Building Maintenance	Service Description:	Pest Control	
Client:	Canada Border Services Agency			
Service Request Events				
Current Status:	Dispatched	Estimated Time of Completion:		
Status Log				
Modified Date	New Status			
31 Jul 2013 01:59:20 PM	Dispatched			
31 Jul 2013 01:59:17 PM	Pending			
Contact Attempts				
Contact Date	Service Provider	Action	Contact Method	Label
31 Jul 2013 01:59:20 PM	Charlie Vegter (SP)	Dispatch	Phone	

All Dates/Times are Eastern Standard.

Created 31 Jul 2013 06:00:34 PM GMT

Report ID:25004

Service Request Dispatch Format Version 3.5.0 - 1 Jan 2004. The controlled copy of this document is maintained electronically. All Paper copies are uncontrolled.

1-800-463-1850

Fax: (877) 329-6722

Email: NSCC-CNAS@pwgsc.gc.ca

Website: <http://nsc-ccclients.pwgsc.gc.ca>
 Canada

Notification ID: 4771

Crupi, Kayla

From: NSCC <nsc-ccnas@pwgsc-tpsgc.gc.ca>
Sent: October 1, 2016 04:39 PM
To: Simonson, Lyle
Subject: Normal / 2H - Other Building Maintenance / 4614203

Public Works And
 Government Services
 Canada

Travaux publics et Services
 gouvernementaux Canada

RPMS - SGBI

National Service Call Centre / Centre national d'appels de service

Service Request: 4614203

Priority: Normal

Requester: Christie Slattery

Tel: (403) 868-2222 Ext. English
Email:

Service Provider: RP1 - BGIS

Fax: N/A

Service Requested

Building: Port of Wild Horse() Wildhorse AB

Address (English): Hw 41 south

Floor:	Area:	Other:	MAIN PORT
---------------	--------------	---------------	------------------

Problem: Snakes in the basement. Please attend. Thanks.

Class: 2H - Other Building Maintenance

Service Description: Pest Control

Client: Canada Border Services Agency

Service Request Events

Current Status: Dispatched

Estimated Time of Completion:

Status Log

Modified Date

New Status

1 Oct 2016 04:38:24 PM

Dispatched

1 Oct 2016 04:38:22 PM

Pending

Contact Attempts

Contact Date	Service Provider	Action	Contact Method	Label
1 Oct 2016 04:38:24 PM	RP1 - BGIS	Dispatch	XML/FTP	

All Dates/Times are Eastern Standard.

Created 1 Oct 2016 08:38:42 PM GMT

Report ID:25004

Service Request Dispatch Format Version 3.5.0 - 1 Jan 2004. The controlled copy of this document is maintained electronically. All Paper copies are uncontrolled.

1-800-463-1850

Fax: (877) 329-6722

Email: NSCC-CNAS@pwgsc.gc.ca

Website: <http://nsc-ccclients.pwgsc.gc.ca>
 Canada

Notification ID: 4771

Crupi, Kayla

From: NSCC <nsc-ccnas@pwgsc-tpsgc.gc.ca>
Sent: October 3, 2016 06:48 PM
To: Simonson, Lyle
Subject: Normal / 2H - Other Building Maintenance / 4615256

Public Works And
 Government Services
 Canada

Travaux publics et Services
 gouvernementaux Canada

RPMS - SGBI

National Service Call Centre / Centre national d'appels de service

Service Request: 4615256

Priority: Normal

Requester: Christin Phillips

Tel: (403) 868-2222 Ext. English
Email:

Service Provider: RP1 - BGIS

Fax: N/A

Service Requested

Building: Port of Wild Horse() Wildhorse AB

Address (English): Hw 41 south

Floor: MAIN

Area:

Other:

MAIN
PORT

Problem: Client requests replenishment of water bottles for the water cooler. She notes that this is needed by the end of the week. Thanks.

Class: 2H - Other Building Maintenance

Service Description:

Water Cooler/Bottled
Water

Client: Canada Border Services Agency

Service Request Events

Current Status: Dispatched

**Estimated Time of
Completion:**

Status Log

Modified Date

New Status

3 Oct 2016 06:47:17 PM

Dispatched

3 Oct 2016 06:47:15 PM

Pending

Contact Attempts

Contact Date	Service Provider	Action	Contact Method	Label
3 Oct 2016 06:47:17 PM	RP1 - BGIS	Dispatch	XML/FTP	

All Dates/Times are Eastern Standard.

Created 3 Oct 2016 10:47:37 PM GMT

Report ID:25004

Service Request Dispatch Format Version 3.5.0 - 1 Jan 2004. The controlled copy of this document is maintained electronically. All Paper copies are uncontrolled.

1-800-463-1850

Fax: (877) 329-6722

Email: NSCC-CNAS@pwgsc.gc.ca

Website: <http://nsc-cc-clients.pwgsc.gc.ca>
Canada

Notification ID: 4771

Crupi, Kayla

From: NSCC <nsc-ccnas@pwgsc-tpsgc.gc.ca>
Sent: October 18, 2016 05:03 PM
To: Simonson, Lyle
Subject: Normal / 2H - Other Building Maintenance / 4624697

Public Works And
 Government Services
 Canada

Travaux publics et Services
 gouvernementaux Canada

RPMS - SGBI

National Service Call Centre / Centre national d'appels de service

Service Request: 4624697

Priority: Normal

Requester: Christie Slattery

Tel: (403) 868-2222 Ext. English
Email:

Service Provider: RP1 - BGIS

Fax: N/A

Service Requested

Building: Port of Wild Horse() Wildhorse AB

Address (English): Hw 41 south

Floor: **Area:** **Other:** MAIN PORT

Problem: Please provide bottled water.

Class: 2H - Other Building Maintenance

Service Description: Water Cooler/Bottled Water

Client: Canada Border Services Agency

Service Request Events

Current Status: Dispatched

Estimated Time of Completion:

Status Log

Modified Date

New Status

18 Oct 2016 05:02:17 PM

Dispatched

18 Oct 2016 05:02:14 PM

Pending

Contact Attempts

Contact Date	Service Provider	Action	Contact Method	Label
18 Oct 2016 05:02:17 PM	RP1 - BGIS	Dispatch	XML/FTP	

All Dates/Times are Eastern Standard.

Created 18 Oct 2016 09:03:26 PM GMT

Report ID:25004

Service Request Dispatch Format Version 3.5.0 - 1 Jan 2004. The controlled copy of this document is maintained electronically. All Paper copies are uncontrolled.

1-800-463-1850

Fax: (877) 329-6722

Email: NSCC-CNAS@pwgsc.gc.ca

Website: <http://nsc-ccnas.pwgsc.gc.ca>
 Canada

Notification ID: 4771

Crupi, Kayla

From: NSCC <nsc-ccnas@pwgsc-tpsgc.gc.ca>
Sent: June 5, 2013 02:02 PM
To: Forrester, Irena
Subject: Normal / 4B - Roads and Grounds / 3801191

Public Works And
 Government Services
 Canada

Travaux publics et
 Services
 gouvernementaux
 Canada

RPMS - SGBI

National Service Call Centre / Centre national d'appels de service

Service Request: 3801191		Priority: Normal	
Requester: Stewart Kambeitz		Tel: (403) 868-2222 Ext. English Email:	
Service Provider: Charlie Vegter (SP)		Fax Sent: N/A	
Service Requested			
Building:	Port of Wildhorse() Wildhorse AB		
Address (English)	RR#1 Via Manyberries		
Floor:	Area:	FENCE POST	Other: MAIN PORT
Problem:	One of the fence posts is broken. Please repair.		
Class:	4B - Roads and Grounds	Service Description:	Fence/Automatic Gate
Client:	Canada Border Services Agency		
Service Request Events			
Current Status:	Dispatched	Estimated Time of Completion:	
Status Log			
Modified Date	New Status		
5 Jun 2013 02:01:59 PM	Dispatched		
5 Jun 2013 02:01:56 PM	Pending		
Contact Attempts			
Contact Date	Service Provider	Action	Contact Method
5 Jun 2013 02:01:59 PM	Charlie Vegter (SP)	Dispatch	Phone

All Dates/Times are Eastern Standard.

Created 5 Jun 2013 06:02:07 PM GMT

Report ID:25004

Service Request Dispatch Format Version 3.5.0 - 1 Jan 2004. The controlled copy of this document is maintained electronically. All Paper copies are uncontrolled.

1-800-463-1850

Fax: (877) 329-6722

Email: NSCC-CNAS@pwgsc.gc.ca

Website: <http://nsc-ccclients.pwgsc.gc.ca>
 Canada

Notification ID: 4771

Crupi, Kayla

From: NSCC <nsc-ccnas@pwgsc-tpsgc.gc.ca>
Sent: July 8, 2013 10:09 AM
To: Forrester, Irena
Subject: Normal / 4B - Roads and Grounds / 3822047

Public Works And
 Government Services
 Canada

Travaux publics et
 Services
 gouvernementaux
 Canada

RPMS - SGBI

National Service Call Centre / Centre national d'appels de service

Service Request: 3822047		Priority: Normal		
Requester: Stewart Kambeitz		Tel: (403) 868-2222 Ext. English Email:		
Service Provider: Charlie Vegter (SP)		Fax Sent: N/A		
Service Requested				
Building:	Port of Wildhorse() Wildhorse AB			
Address (English)	RR#1 Via Manyberries			
Floor:	Area:	Other:	PUBLIC WORK LANN	
Problem:	Client report that the lawn mower belt is broken. Please attend. Thanks			
Class:	4B - Roads and Grounds	Service Description:	Miscellaneous	
Client:	Canada Border Services Agency			
Service Request Events				
Current Status:	Dispatched	Estimated Time of Completion:		
Status Log				
Modified Date	New Status			
8 Jul 2013 10:09:02 AM	Acknowledged			
8 Jul 2013 10:09:01 AM	Dispatched			
7 Jul 2013 03:58:30 PM	Pending			
Contact Attempts				
Contact Date	Service Provider	Action	Contact Method	Label
8 Jul 2013 10:09:01 AM	Charlie Vegter (SP)	Acknowledge	Phone	

All Dates/Times are Eastern Standard.

Created 8 Jul 2013 02:09:09 PM GMT

Report ID:25004

Service Request Dispatch Format Version 3.5.0 - 1 Jan 2004. The controlled copy of this document is maintained electronically. All Paper copies are uncontrolled.

1-800-463-1850

Fax: (877) 329-6722

Email: NSCC-CNAS@pwgsc.gc.ca

Website: <http://nsc-ccnas.clients.pwgsc.gc.ca>
 Canada

Notification ID: 4771

Crupi, Kayla

From: Sheldon Jacobs <Sheldon.Jacobs@pwgsc-tpsgc.gc.ca>
Sent: December 9, 2014 05:32 PM
To: Michael, Connie; Corden, Bianca
Subject: Port of Entry for Wildhorse - temp housing
Attachments: CBSA - Wildhorse - R.072134.001 - SSA -Final.pdf; CBSA - Wildhorse - R.072134.001 - SSA.pdf

Good day;

Please find attached above the original and amended SSA for the temporary housing and remediation for the infestation at Wildhorse.

Originally, we had set up an SSA for PWGSC to provide assistance.

However, CBSA was able to complete using their own authorities.

I have forwarded these SSAs so that you would be able to recommit these funds.

If you have all ready could you kindly sign the amended SSA to reflect zero dollars so that I can close the file.

Thank you

Sheldon Jacobs
Property & Facility Manager, Saskatchewan

T: (306)975-6936 F: (306)975-5397 C:(306)716-0351

Public Works and Government Services Canada
Government of Canada Building
Suite 110, 101 - 22nd Street East
Saskatoon, Saskatchewan S7K 0E1

Crupi, Kayla

From: Proudfoot, Hayley
Sent: September 29, 2014 09:52 AM
To: Michael, Connie
Cc: Bowman, Stephan; Morris, Martine; Gariano, Anthony: PWGSC / TPSGC; Von Schoenberg, Paul: PWGSC / TPSGC; Stang, Erin: PWGSC / TPSGC
Subject: POTABLE WATER: Summary of Exceedances at Wildhorse Port of Entry
Attachments: B482187V1-R2014-09-23_17-16-47_R006.pdf

Hi Connie,

Below you will find a summary of the full suite of parameters tested in Round 1 of the National Potable Water Monitoring Program at Wildhorse. The results indicate that no parameters exceed their maximum allowable concentrations (MAC), however a number of samples exceed their aesthetic objectives (AO) for total dissolved solids, pH, sulphate, chloride, and sodium.

Exceedances are highlighted in red:

Sample Location	WILDHORSE_OFF_POE	WILDHORSE_OFF_KTC	WILDHORSE_OFF_RES-E-KTC	WILDHORSE_OFF_RES-W-KTC	GCDWQ
Total Dissolved Solids (mg/L)	2900	3000	3000	2900	<500 (AO)
pH	9	9.19	9.16	8.27	6.5 - 8.5 (AO)
Total Cadmium (ug/L)	<0.10	0.04	0.047	<0.10	<5 (MAC)
Alkalinity (Total as CaCO3)(mg/L)	380	350	340	330	
Bicarbonate (mg/L)	380	310	320	400	
Carbonate (mg/L)	39	55	51	<0.50	
Hydroxide (mg/L)	<0.50	<0.50	<0.50	<0.50	
Dissolved Sulphate (mg/L)	180	970	1100	2.8	<500 (AO)
Dissolved Chloride (mg/L)	1400	790	720	1600	<250 (AO)
E.Coli DST (mpn/100mL)	<1.0	<1.0	<1.0	<1.0	None detected (MAC)
Total Coliforms DST (mpn/100mL)	<1.0	<1.0	<1.0	<1.0	None detected (MAC)
Turbidity	<0.10	<0.10	<0.10	<0.10	<1 (OG)

Total Aluminum (mg/L)	0.028	0.0062	0.0054	<0.015	<0.1 (OG)
Total Antimony (mg/L)	<0.0030	<0.00060	<0.00060	<0.0030	<0.006 (MAC)
Total Arsenic (mg/L)	<0.0010	0.00028	0.00052	<0.0010	<0.010 (MAC)
Total Barium (mg/L)	<0.010	<0.010	<0.010	<0.010	<1 (MAC)
Total Boron (mg/L)	0.81	0.82	0.8	0.8	<5 (MAC)
Total Calcium (mg/L)	0.57	0.58	0.54	0.62	
Total Chromium (mg/L)	0.0051	<0.0010	<0.0010	<0.0050	<0.050 (MAC)
Total Copper (mg/L)	0.0012	0.0021	0.0042	0.059	<1 (AO)
Total Iron (mg/L)	<0.060	<0.060	<0.060	<0.060	<0.3 (AO)
Total Lead (mg/L)	<0.0010	0.00027	<0.00020	<0.0010	<0.010 (MAC)
Total Lithium (mg/L)	0.18	0.17	0.16	0.16	
Total Magnesium (mg/L)	<0.20	<0.20	<0.20	<0.20	
Total Manganese(mg/L)	<0.0040	<0.0040	<0.0040	<0.0040	<0.050 (AO)
Total Phosphorus (mg/L)	0.26	0.17	0.17	<0.10	
Total Potassium (mg/L)	0.56	0.55	0.47	0.54	
Total Selenium (mg/L)	<0.0010	<0.00020	<0.00020	<0.0010	<0.010 (MAC)
Total Silicon (mg/L)	2.8	2.8	2.7	2.9	
Total Sodium (mg/L)	1200	1100	1000	1200	<200 (AO)
Total Strontium (mg/L)	<0.020	<0.020	<0.020	<0.020	
Total Sulphur (mg/L)	56	320	330	1.4	
Total Titanium (mg/L)	<0.0050	<0.0010	<0.0010	<0.0050	
Total Uranium (mg/L)	<0.00050	<0.00010	<0.00010	<0.00050	<0.020 (MAC)
Total Zinc (mg/L)	<0.015	0.005	0.0048	<0.015	<5 (AO)
Total Mercury (ug/L)	<0.0020	<0.0020	<0.0020	<0.0020	<1 (MAC)

The exceedence of aesthetic objectives and operational guidance guidelines do not pose a health risk to site personnel, however they may affect the taste and odour of the water at the site which may prevent personnel consuming the water. Field notes from the consultant indicated that bottled water is currently being used for drinking and food preparation at the site. As sodium could be a potential health issue for people on low-sodium diets, it is recommended that signage be put up to warn them of the issue.

If you have any questions or concerns regarding water quality at Wildhorse, please do not hesitate to contact me at any time.

Thank you,

Hayley

Hayley Proudfoot

Environmental Analyst | Analyste de l'environnement

Environmental Programs Division | Division des programmes environnementaux

Canada Border Services Agency | Agence des services frontaliers du Canada

427 Laurier Avenue West, 10th Floor | 427, avenue Laurier Ouest, 10e étage

Ottawa, ON K1A 0L8

Telephone: (613) 960-9513

Blackberry: (613) 866-7144

Email : Hayley.Proudfoot@cbsa-asfc.gc.ca

Your Project #: 212.06498.0000
Site Location: CBSA BORDER CROSSINGS, WILDHORSE, AB
Your C.O.C. #: aA185237

Attention:ROBERT TILL

SLR CONSULTING (CANADA) LTD
6940 ROPER ROAD
EDMONTON, AB
CANADA T6B 3H9

Report Date: 2014/09/23

Report #: R1647989

Version: 1

CERTIFICATE OF ANALYSIS

MAXXAM JOB #: B482187

Received: 2014/09/16, 18:22

Sample Matrix: GROUND WATER
Samples Received: 4

Analyses	Quantity	Date Extracted	Date Analyzed	Laboratory Method	Analytical Method
Alkalinity @25C (pp, total), CO ₃ ,HCO ₃ ,OH	4	N/A	2014/09/18	AB SOP-00005	SM 22 2320 B m
Cadmium - low level CCME (Total)	4	2014/09/16	2014/09/23	AB SOP-00014 / AB SOP-00043	EPA 200.8 R5.4 m
Chloride by Automated Colourimetry	4	N/A	2014/09/22	AB SOP-00020	SM 22-4500-Cl G m
Total Coliforms and E.Coli	4	2014/09/17	2014/09/18	CAL SOP-00013	SM 22 9223 A,B m
Conductivity @25C	4	N/A	2014/09/18	AB SOP-00005	SM 22 2510 B m
Hardness	3	N/A	2014/09/19	AB WI-00065	SM 2340B
Hardness	1	N/A	2014/09/22	AB WI-00065	SM 2340B
Mercury - Low Level (Total)	3	2014/09/19	2014/09/19	CAL SOP-00007	EPA 1631 RE 20460 m
Mercury - Low Level (Total)	1	2014/09/19	2014/09/22	CAL SOP-00007	EPA 1631 RE 20460 m
Elements by ICP-Dissolved-Lab Filtered	4	N/A	2014/09/19	AB SOP-00042	EPA 200.7 CFR 2012 m
Elements by ICP - Total	3	2014/09/18	2014/09/19	AB SOP-00014 / AB SOP-00042	EPA 200.7 CFR 2012 m
Elements by ICP - Total	1	2014/09/19	2014/09/19	AB SOP-00014 / AB SOP-00042	EPA 200.7 CFR 2012 m
Elements by ICPMS - Total	2	2014/09/18	2014/09/21	AB SOP-00014 / AB SOP-00043	EPA 200.8 R5.4 m
Elements by ICPMS - Total	1	2014/09/18	2014/09/23	AB SOP-00014 / AB SOP-00043	EPA 200.8 R5.4 m
Elements by ICPMS - Total	1	2014/09/19	2014/09/21	AB SOP-00014 / AB SOP-00043	EPA 200.8 R5.4 m
Ion Balance	4	N/A	2014/09/18	AB WI-00065	SM 1030E
Sum of cations, anions	3	N/A	2014/09/19	AB WI-00065	SM 1030E
Sum of cations, anions	1	N/A	2014/09/22	AB WI-00065	SM 1030E
Nitrate and Nitrite	4	N/A	2014/09/18	AB SOP-00023	Auto Calc
Nitrate + Nitrite-N (calculated)	4	N/A	2014/09/18	AB SOP-00023	SM 4110-B
Nitrogen, (Nitrite, Nitrate) by IC	4	N/A	2014/09/17	AB SOP-00023	SM 22 4110 B m
pH @25°C (Alkalinity titrator)	4	N/A	2014/09/18	AB SOP-00005	SM 22 4500-H+B m
Sulphate by Automated Colourimetry	4	N/A	2014/09/22	AB SOP-00018	SM 22 4500-SO ₄ E m
Total Dissolved Solids (Calculated)	4	N/A	2014/09/22	AB WI-00065	SM 1030E
Turbidity	4	N/A	2014/09/18	CAL SOP-00081	SM 22 2130 B m

Your Project #: 212.06498.0000
Site Location: CBSA BORDER CROSSINGS, WILDHORSE, AB
Your C.O.C. #: aA185237

Attention:ROBERT TILL

SLR CONSULTING (CANADA) LTD
6940 ROPER ROAD
EDMONTON, AB
CANADA T6B 3H9

Report Date: 2014/09/23

Report #: R1647989

Version: 1

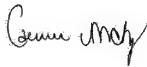
CERTIFICATE OF ANALYSIS

MAXXAM JOB #: B482187

Received: 2014/09/16, 18:22

* RPDs calculated using raw data. The rounding of final results may result in the apparent difference.

Encryption Key



Carmen McKay

23 Sep 2014 17:27:58 -06:00

Please direct all questions regarding this Certificate of Analysis to your Project Manager.

Carmen McKay, Project Manager

Email: CMcKay@maxxam.ca

Phone# (403) 291-3077

=====

Maxxam has procedures in place to guard against improper use of the electronic signature and have the required "signatories", as per section 5.10.2 of ISO/IEC 17025:2005(E), signing the reports. For Service Group specific validation please refer to the Validation Signature Page.

Maxxam Job #: B482187
Report Date: 2014/09/23

SLR CONSULTING (CANADA) LTD
Client Project #: 212.06498.0000
Site Location: CBSA BORDER CROSSINGS, WILDHORSE, AB
Sampler Initials: BP

RESULTS OF CHEMICAL ANALYSES OF GROUND WATER

Maxxam ID		KP5792			KP5793		KP5794		
Sampling Date		2014/09/16 09:10			2014/09/16 09:35		2014/09/16 10:00		
COC Number		A185237			A185237		A185237		
	Units	WILDHORSE_O FF_POE2D413	RDL	QC Batch	WILDHORSE_O FF_KTC2D414	QC Batch	WILDHORSE_OFF_RES-E-K TC2D416	RDL	QC Batch
Calculated Parameters									
Anion Sum	meq/L	52	N/A	7640510	49	7640510	49	N/A	7640510
Cation Sum	meq/L	47	N/A	7640510	44	7640510	44	N/A	7640510
Hardness (CaCO ₃)	mg/L	1.3	0.50	7640505	1.3	7640505	1.3	0.50	7640505
Ion Balance	N/A	0.91	0.010	7640508	0.89	7640508	0.90	0.010	7640508
Dissolved Nitrate (NO ₃)	mg/L	<0.044	0.044	7640512	<0.044	7640512	<0.044	0.044	7640512
Nitrate plus Nitrite (N)	mg/L	<0.010	0.010	7640514	<0.010	7640514	<0.010	0.010	7640514
Dissolved Nitrite (NO ₂)	mg/L	<0.033	0.033	7640512	<0.033	7640512	<0.033	0.033	7640512
Total Dissolved Solids	mg/L	2900	10	7639924	3000	7639924	3000	10	7639924
Misc. Inorganics									
Conductivity	uS/cm	5300	1.0	7643737	5100	7643737	5000	1.0	7643737
pH	pH	9.00	N/A	7643734	9.19	7643734	9.16	N/A	7643734
Low Level Elements									
Total Cadmium (Cd)	ug/L	<0.10	0.10	7640315	0.040	7640315	0.047	0.020	7640315
Anions									
Alkalinity (PP as CaCO ₃)	mg/L	32	0.50	7643718	46	7643718	42	0.50	7643718
Alkalinity (Total as CaCO ₃)	mg/L	380	0.50	7643718	350	7643718	340	0.50	7643718
Bicarbonate (HCO ₃)	mg/L	380	0.50	7643718	310	7643718	320	0.50	7643718
Carbonate (CO ₃)	mg/L	39	0.50	7643718	55	7643718	51	0.50	7643718
Hydroxide (OH)	mg/L	<0.50	0.50	7643718	<0.50	7643718	<0.50	0.50	7643718
Dissolved Sulphate (SO ₄)	mg/L	180	1.0	7648132	970 (1)	7648132	1100 (1)	10	7648132
Dissolved Chloride (Cl)	mg/L	1400 (1)	10	7648129	790 (1)	7648129	720 (1)	5.0	7648129
Microbiological Param.									
E.Coli DST	mpn/100mL	<1.0	1.0	7641163	<1.0	7641163	<1.0	1.0	7641163
Total Coliforms DST	mpn/100mL	<1.0	1.0	7641163	<1.0	7641163	<1.0	1.0	7641163
Nutrients									
Dissolved Nitrite (N)	mg/L	<0.010	0.010	7642308	<0.010	7642250	<0.010	0.010	7642308
Dissolved Nitrate (N)	mg/L	<0.010	0.010	7642308	<0.010	7642250	<0.010	0.010	7642308
Physical Properties									
Turbidity	NTU	<0.10	0.10	7643656	<0.10	7643656	<0.10	0.10	7643656
RDL = Reportable Detection Limit N/A = Not Applicable (1) Detection limits raised due to dilution to bring analyte within the calibrated range.									

Maxxam Job #: B482187
Report Date: 2014/09/23

SLR CONSULTING (CANADA) LTD
Client Project #: 212.06498.0000
Site Location: CBSA BORDER CROSSINGS, WILDHORSE, AB
Sampler Initials: BP

RESULTS OF CHEMICAL ANALYSES OF GROUND WATER

Maxxam ID		KP5795		
Sampling Date		2014/09/16 10:18		
COC Number		A185237		
	Units	WILDHORSE_OFF_RES-W- KTC2D417	RDL	QC Batch
Calculated Parameters				
Anion Sum	meq/L	51	N/A	7640510
Cation Sum	meq/L	49	N/A	7640510
Hardness (CaCO ₃)	mg/L	1.5	0.50	7640505
Ion Balance	N/A	0.96	0.010	7640508
Dissolved Nitrate (NO ₃)	mg/L	<0.044	0.044	7640512
Nitrate plus Nitrite (N)	mg/L	<0.010	0.010	7640514
Dissolved Nitrite (NO ₂)	mg/L	<0.033	0.033	7640512
Total Dissolved Solids	mg/L	2900	10	7639924
Misc. Inorganics				
Conductivity	uS/cm	5400	1.0	7643737
pH	pH	8.27	N/A	7643734
Low Level Elements				
Total Cadmium (Cd)	ug/L	<0.10	0.10	7640315
Anions				
Alkalinity (PP as CaCO ₃)	mg/L	<0.50	0.50	7643718
Alkalinity (Total as CaCO ₃)	mg/L	330	0.50	7643718
Bicarbonate (HCO ₃)	mg/L	400	0.50	7643718
Carbonate (CO ₃)	mg/L	<0.50	0.50	7643718
Hydroxide (OH)	mg/L	<0.50	0.50	7643718
Dissolved Sulphate (SO ₄)	mg/L	2.8	1.0	7648132
Dissolved Chloride (Cl)	mg/L	1600 (1)	10	7648129
Microbiological Param.				
E.Coli DST	mpn/100mL	<1.0	1.0	7641163
Total Coliforms DST	mpn/100mL	<1.0	1.0	7641163
Nutrients				
Dissolved Nitrite (N)	mg/L	<0.010	0.010	7642308
Dissolved Nitrate (N)	mg/L	<0.010	0.010	7642308
Physical Properties				
Turbidity	NTU	<0.10	0.10	7643656
RDL = Reportable Detection Limit N/A = Not Applicable (1) Detection limits raised due to dilution to bring analyte within the calibrated range.				

Maxxam Job #: B482187
Report Date: 2014/09/23

SLR CONSULTING (CANADA) LTD
Client Project #: 212.06498.0000
Site Location: CBSA BORDER CROSSINGS, WILDHORSE, AB
Sampler Initials: BP

ELEMENTS BY ATOMIC SPECTROSCOPY (GROUND WATER)

Maxxam ID		KP5792			KP5793	KP5794		
Sampling Date		2014/09/16 09:10			2014/09/16 09:35	2014/09/16 10:00		
COC Number		A185237			A185237	A185237		
	Units	WILDHORSE_O FF_POE2D413	RDL	QC Batch	WILDHORSE_O FF_KTC2D414	WILDHORSE_OFF_RES-E-K TC2D416	RDL	QC Batch

Elements								
Total Aluminum (Al)	mg/L	0.028	0.015	7643182	0.0062	0.0054	0.0030	7643311
Total Antimony (Sb)	mg/L	<0.0030	0.0030	7643182	<0.00060	<0.00060	0.00060	7643311
Total Arsenic (As)	mg/L	<0.0010	0.0010	7643182	0.00028	0.00052	0.00020	7643311
Total Barium (Ba)	mg/L	<0.010	0.010	7643184	<0.010	<0.010	0.010	7643318
Total Beryllium (Be)	mg/L	<0.0050	0.0050	7643182	<0.0010	<0.0010	0.0010	7643311
Total Boron (B)	mg/L	0.81	0.020	7643184	0.82	0.80	0.020	7643318
Total Calcium (Ca)	mg/L	0.57	0.30	7643184	0.58	0.54	0.30	7643318
Total Chromium (Cr)	mg/L	0.0051	0.0050	7643182	<0.0010	<0.0010	0.0010	7643311
Total Cobalt (Co)	mg/L	<0.0015	0.0015	7643182	<0.00030	<0.00030	0.00030	7643311
Total Copper (Cu)	mg/L	0.0012	0.0010	7643182	0.0021	0.0042	0.00020	7643311
Total Iron (Fe)	mg/L	<0.060	0.060	7643184	<0.060	<0.060	0.060	7643318
Total Lead (Pb)	mg/L	<0.0010	0.0010	7643182	0.00027	<0.00020	0.00020	7643311
Total Lithium (Li)	mg/L	0.18	0.020	7643184	0.17	0.16	0.020	7643318
Total Magnesium (Mg)	mg/L	<0.20	0.20	7643184	<0.20	<0.20	0.20	7643318
Total Manganese (Mn)	mg/L	<0.0040	0.0040	7643184	<0.0040	<0.0040	0.0040	7643318
Total Molybdenum (Mo)	mg/L	<0.0010	0.0010	7643182	0.00026	0.00027	0.00020	7643311
Total Nickel (Ni)	mg/L	0.0048	0.0025	7643182	<0.00050	<0.00050	0.00050	7643311
Total Phosphorus (P)	mg/L	0.26	0.10	7643184	0.17	0.17	0.10	7643318
Total Potassium (K)	mg/L	0.56	0.30	7643184	0.55	0.47	0.30	7643318
Total Selenium (Se)	mg/L	<0.0010	0.0010	7643182	<0.00020	<0.00020	0.00020	7643311
Total Silicon (Si)	mg/L	2.8	0.10	7643184	2.8	2.7	0.10	7643318
Total Silver (Ag)	mg/L	<0.00050	0.00050	7643182	<0.00010	<0.00010	0.00010	7643311
Total Sodium (Na)	mg/L	1200 (1)	2.5	7643184	1100 (1)	1000 (1)	2.5	7643318
Total Strontium (Sr)	mg/L	<0.020	0.020	7643184	<0.020	<0.020	0.020	7643318
Total Sulphur (S)	mg/L	56	0.20	7643184	320	330	0.20	7643318
Total Thallium (Tl)	mg/L	<0.0010	0.0010	7643182	<0.00020	<0.00020	0.00020	7643311
Total Tin (Sn)	mg/L	<0.0050	0.0050	7643182	<0.0010	<0.0010	0.0010	7643311
Total Titanium (Ti)	mg/L	<0.0050	0.0050	7643182	<0.0010	<0.0010	0.0010	7643311
Total Uranium (U)	mg/L	<0.00050	0.00050	7643182	<0.00010	<0.00010	0.00010	7643311
Total Vanadium (V)	mg/L	<0.0050	0.0050	7643182	<0.0010	<0.0010	0.0010	7643311
Total Zinc (Zn)	mg/L	<0.015	0.015	7643182	0.0050	0.0048	0.0030	7643311

RDL = Reportable Detection Limit

(1) Detection limits raised due to dilution to bring analyte within the calibrated range.

Maxxam Job #: B482187
Report Date: 2014/09/23

SLR CONSULTING (CANADA) LTD
Client Project #: 212.06498.0000
Site Location: CBSA BORDER CROSSINGS, WILDHORSE, AB
Sampler Initials: BP

ELEMENTS BY ATOMIC SPECTROSCOPY (GROUND WATER)

Maxxam ID		KP5792			KP5793	KP5794		
Sampling Date		2014/09/16 09:10			2014/09/16 09:35	2014/09/16 10:00		
COC Number		A185237			A185237	A185237		
	Units	WILDHORSE_O FF_POE2D413	RDL	QC Batch	WILDHORSE_O FF_KTC2D414	WILDHORSE_OFF_RES-E-K TC2D416	RDL	QC Batch

Lab Filtered Elements								
Dissolved Calcium (Ca)	mg/L	0.51	0.30	7644363	0.54	0.51	0.30	7644318
Dissolved Iron (Fe)	mg/L	<0.060	0.060	7644363	<0.060	<0.060	0.060	7644318
Dissolved Magnesium (Mg)	mg/L	<0.20	0.20	7644363	<0.20	<0.20	0.20	7644318
Dissolved Manganese (Mn)	mg/L	<0.0040	0.0040	7644363	<0.0040	<0.0040	0.0040	7644318
Dissolved Potassium (K)	mg/L	0.66 (1)	0.30	7644363	0.62 (1)	0.65 (1)	0.30	7644318
Dissolved Sodium (Na)	mg/L	1100 (2)	2.5	7644363	1000 (2)	1000 (2)	2.5	7644318

Low Level Elements								
Total Mercury (Hg)	ug/L	<0.0020	0.0020	7640538	<0.0020	<0.0020	0.0020	7640538

RDL = Reportable Detection Limit

(1) Dissolved greater than total. Results are within limits of uncertainty(MU).

(2) Detection limits raised due to dilution to bring analyte within the calibrated range.

Maxxam Job #: B482187
Report Date: 2014/09/23

SLR CONSULTING (CANADA) LTD
Client Project #: 212.06498.0000
Site Location: CBSA BORDER CROSSINGS, WILDHORSE, AB
Sampler Initials: BP

ELEMENTS BY ATOMIC SPECTROSCOPY (GROUND WATER)

Maxxam ID		KP5795		
Sampling Date		2014/09/16 10:18		
COC Number		A185237		
	Units	WILDHORSE_OFF_RES-W- KTC2D417	RDL	QC Batch
Elements				
Total Aluminum (Al)	mg/L	<0.015	0.015	7644892
Total Antimony (Sb)	mg/L	<0.0030	0.0030	7644892
Total Arsenic (As)	mg/L	<0.0010	0.0010	7644892
Total Barium (Ba)	mg/L	<0.010	0.010	7644894
Total Beryllium (Be)	mg/L	<0.0050	0.0050	7644892
Total Boron (B)	mg/L	0.80	0.020	7644894
Total Calcium (Ca)	mg/L	0.62	0.30	7644894
Total Chromium (Cr)	mg/L	<0.0050	0.0050	7644892
Total Cobalt (Co)	mg/L	<0.0015	0.0015	7644892
Total Copper (Cu)	mg/L	0.059	0.0010	7644892
Total Iron (Fe)	mg/L	<0.060	0.060	7644894
Total Lead (Pb)	mg/L	<0.0010	0.0010	7644892
Total Lithium (Li)	mg/L	0.16	0.020	7644894
Total Magnesium (Mg)	mg/L	<0.20	0.20	7644894
Total Manganese (Mn)	mg/L	<0.0040	0.0040	7644894
Total Molybdenum (Mo)	mg/L	<0.0010	0.0010	7644892
Total Nickel (Ni)	mg/L	<0.0025	0.0025	7644892
Total Phosphorus (P)	mg/L	<0.10	0.10	7644894
Total Potassium (K)	mg/L	0.54	0.30	7644894
Total Selenium (Se)	mg/L	<0.0010	0.0010	7644892
Total Silicon (Si)	mg/L	2.9	0.10	7644894
Total Silver (Ag)	mg/L	<0.00050	0.00050	7644892
Total Sodium (Na)	mg/L	1200 (1)	2.5	7644894
Total Strontium (Sr)	mg/L	<0.020	0.020	7644894
Total Sulphur (S)	mg/L	1.4	0.20	7644894
Total Thallium (Tl)	mg/L	<0.0010	0.0010	7644892
Total Tin (Sn)	mg/L	<0.0050	0.0050	7644892
Total Titanium (Ti)	mg/L	<0.0050	0.0050	7644892
Total Uranium (U)	mg/L	<0.00050	0.00050	7644892
Total Vanadium (V)	mg/L	<0.0050	0.0050	7644892
Total Zinc (Zn)	mg/L	<0.015	0.015	7644892
RDL = Reportable Detection Limit				
(1) Detection limits raised due to dilution to bring analyte within the calibrated range.				

Maxxam Job #: B482187
Report Date: 2014/09/23

SLR CONSULTING (CANADA) LTD
Client Project #: 212.06498.0000
Site Location: CBSA BORDER CROSSINGS, WILDHORSE, AB
Sampler Initials: BP

ELEMENTS BY ATOMIC SPECTROSCOPY (GROUND WATER)

Maxxam ID		KP5795		
Sampling Date		2014/09/16 10:18		
COC Number		A185237		
	Units	WILDHORSE_OFF_RES-W- KTC2D417	RDL	QC Batch
Lab Filtered Elements				
Dissolved Calcium (Ca)	mg/L	0.62	0.30	7645321
Dissolved Iron (Fe)	mg/L	<0.060	0.060	7645321
Dissolved Magnesium (Mg)	mg/L	<0.20	0.20	7645321
Dissolved Manganese (Mn)	mg/L	<0.0040	0.0040	7645321
Dissolved Potassium (K)	mg/L	0.72 (1)	0.30	7645321
Dissolved Sodium (Na)	mg/L	1100 (2)	2.5	7645321
Low Level Elements				
Total Mercury (Hg)	ug/L	<0.0020	0.0020	7640538
RDL = Reportable Detection Limit				
(1) Dissolved greater than total. Results are within limits of uncertainty(MU).				
(2) Detection limits raised due to dilution to bring analyte within the calibrated range.				



Success Through Science

Maxxam Job #: B482187
 Report Date: 2014/09/23

SLR CONSULTING (CANADA) LTD
 Client Project #: 212.06498.0000
 Site Location: CBSA BORDER CROSSINGS, WILDHORSE, AB
 Sampler Initials: BP

GENERAL COMMENTS

Each temperature is the average of up to three cooler temperatures taken at receipt

Package 1	0.3°C
-----------	-------

Sample KP5793-01 : Cation - Anion balance investigated, data quality confirmed.

ELEMENTS BY ATOMIC SPECTROSCOPY (GROUND WATER) Comments

Sample KP5792-04 Elements by ICPMS - Total: Due to the sample matrix, sample required dilution. Detection limit was adjusted accordingly

Sample KP5795-04 Elements by ICPMS - Total: Due to the sample matrix, sample required dilution. Detection limit was adjusted accordingly

Results relate only to the items tested.

Maxxam Job #: B482187
Report Date: 2014/09/23

SLR CONSULTING (CANADA) LTD
Client Project #: 212.06498.0000
Site Location: CBSA BORDER CROSSINGS, WILDHORSE, AB
Sampler Initials: BP

QUALITY ASSURANCE REPORT

QA/QC Batch	Init	QC Type	Parameter	Date Analyzed	Value	Recovery	Units	QC Limits
7640538	RK3	Matrix Spike	Total Mercury (Hg)	2014/09/22		92	%	80 - 120
7640538	RK3	Spiked Blank	Total Mercury (Hg)	2014/09/22		95	%	80 - 120
7640538	RK3	Method Blank	Total Mercury (Hg)	2014/09/19	<0.0020		ug/L	
7640538	RK3	RPD	Total Mercury (Hg)	2014/09/19	NC		%	20
7641163	AP1	RPD [KP5792-06]	E.Coli DST	2014/09/18	NC		%	100
			Total Coliforms DST	2014/09/18	NC		%	100
7642250	KSH	Matrix Spike	Dissolved Nitrite (N)	2014/09/17		100	%	80 - 120
			Dissolved Nitrate (N)	2014/09/17		102	%	80 - 120
7642250	KSH	Spiked Blank	Dissolved Nitrite (N)	2014/09/17		100	%	80 - 120
			Dissolved Nitrate (N)	2014/09/17		103	%	80 - 120
7642250	KSH	Method Blank	Dissolved Nitrite (N)	2014/09/17	<0.010		mg/L	
			Dissolved Nitrate (N)	2014/09/17	<0.010		mg/L	
7642250	KSH	RPD	Dissolved Nitrite (N)	2014/09/17	NC		%	20
			Dissolved Nitrate (N)	2014/09/17	NC		%	20
7642308	KSH	Matrix Spike	Dissolved Nitrite (N)	2014/09/17		101	%	80 - 120
			Dissolved Nitrate (N)	2014/09/17		101	%	80 - 120
7642308	KSH	Spiked Blank	Dissolved Nitrite (N)	2014/09/17		101	%	80 - 120
			Dissolved Nitrate (N)	2014/09/17		102	%	80 - 120
7642308	KSH	Method Blank	Dissolved Nitrite (N)	2014/09/17	<0.010		mg/L	
			Dissolved Nitrate (N)	2014/09/17	<0.010		mg/L	
7642308	KSH	RPD	Dissolved Nitrite (N)	2014/09/17	NC		%	20
			Dissolved Nitrate (N)	2014/09/17	NC		%	20
7643182	PC5	Matrix Spike [KP5792-04]	Total Aluminum (Al)	2014/09/23		NC	%	80 - 120
			Total Antimony (Sb)	2014/09/23		106	%	80 - 120
			Total Arsenic (As)	2014/09/23		104	%	80 - 120
			Total Beryllium (Be)	2014/09/23		111	%	80 - 120
			Total Chromium (Cr)	2014/09/23		96	%	80 - 120
			Total Cobalt (Co)	2014/09/23		99	%	80 - 120
			Total Copper (Cu)	2014/09/23		102	%	80 - 120
			Total Lead (Pb)	2014/09/23		103	%	80 - 120
			Total Molybdenum (Mo)	2014/09/23		113	%	80 - 120
			Total Nickel (Ni)	2014/09/23		97	%	80 - 120
			Total Selenium (Se)	2014/09/23		102	%	80 - 120
			Total Silver (Ag)	2014/09/23		92	%	80 - 120
			Total Thallium (Tl)	2014/09/23		102	%	80 - 120
			Total Tin (Sn)	2014/09/23		112	%	80 - 120
			Total Titanium (Ti)	2014/09/23		97	%	80 - 120
			Total Uranium (U)	2014/09/23		107	%	80 - 120
			Total Vanadium (V)	2014/09/23		104	%	80 - 120
			Total Zinc (Zn)	2014/09/23		100	%	80 - 120
7643182	PC5	Spiked Blank	Total Aluminum (Al)	2014/09/19		97	%	80 - 120
			Total Antimony (Sb)	2014/09/19		95	%	80 - 120
			Total Arsenic (As)	2014/09/19		91	%	80 - 120
			Total Beryllium (Be)	2014/09/19		88	%	80 - 120
			Total Chromium (Cr)	2014/09/19		92	%	80 - 120
			Total Cobalt (Co)	2014/09/19		92	%	80 - 120
			Total Copper (Cu)	2014/09/19		90	%	80 - 120
			Total Lead (Pb)	2014/09/19		90	%	80 - 120
			Total Molybdenum (Mo)	2014/09/19		99	%	80 - 120
			Total Nickel (Ni)	2014/09/19		91	%	80 - 120
			Total Selenium (Se)	2014/09/19		88	%	80 - 120
			Total Silver (Ag)	2014/09/19		89	%	80 - 120

Maxxam Job #: B482187
Report Date: 2014/09/23

SLR CONSULTING (CANADA) LTD
Client Project #: 212.06498.0000
Site Location: CBSA BORDER CROSSINGS, WILDHORSE, AB
Sampler Initials: BP

QUALITY ASSURANCE REPORT(CONT'D)

QA/QC Batch	Init	QC Type	Parameter	Date Analyzed	Value	Recovery	Units	QC Limits
7643182	PC5	Method Blank	Total Thallium (Tl)	2014/09/19		90	%	80 - 120
			Total Tin (Sn)	2014/09/19		99	%	80 - 120
			Total Titanium (Ti)	2014/09/19		98	%	80 - 120
			Total Uranium (U)	2014/09/19		92	%	80 - 120
			Total Vanadium (V)	2014/09/19		98	%	80 - 120
			Total Zinc (Zn)	2014/09/19		91	%	80 - 120
			Total Aluminum (Al)	2014/09/19	0.0032 , RDL=0.0030		mg/L	
			Total Antimony (Sb)	2014/09/19	<0.00060		mg/L	
			Total Arsenic (As)	2014/09/19	<0.00020		mg/L	
			Total Beryllium (Be)	2014/09/19	<0.0010		mg/L	
			Total Chromium (Cr)	2014/09/19	<0.0010		mg/L	
			Total Cobalt (Co)	2014/09/19	<0.00030		mg/L	
			Total Copper (Cu)	2014/09/19	0.00021 , RDL=0.00020		mg/L	
			Total Lead (Pb)	2014/09/19	<0.00020		mg/L	
			Total Molybdenum (Mo)	2014/09/19	<0.00020		mg/L	
			Total Nickel (Ni)	2014/09/19	<0.00050		mg/L	
			Total Selenium (Se)	2014/09/19	<0.00020		mg/L	
			Total Silver (Ag)	2014/09/19	<0.00010		mg/L	
			Total Thallium (Tl)	2014/09/19	<0.00020		mg/L	
			Total Tin (Sn)	2014/09/19	<0.0010		mg/L	
			Total Titanium (Ti)	2014/09/19	<0.0010		mg/L	
			Total Uranium (U)	2014/09/19	<0.00010		mg/L	
			Total Vanadium (V)	2014/09/19	<0.0010		mg/L	
			Total Zinc (Zn)	2014/09/19	0.0052 , RDL=0.0030		mg/L	
7643182	PC5	RPD [KP5792-04]	Total Aluminum (Al)	2014/09/23	NC		%	20
			Total Antimony (Sb)	2014/09/23	NC		%	20
			Total Arsenic (As)	2014/09/23	NC		%	20
			Total Beryllium (Be)	2014/09/23	NC		%	20
			Total Chromium (Cr)	2014/09/23	NC		%	20
			Total Cobalt (Co)	2014/09/23	NC		%	20
			Total Copper (Cu)	2014/09/23	NC		%	20
			Total Lead (Pb)	2014/09/23	NC		%	20
			Total Molybdenum (Mo)	2014/09/23	NC		%	20
			Total Nickel (Ni)	2014/09/23	NC		%	20
			Total Selenium (Se)	2014/09/23	NC		%	20
			Total Silver (Ag)	2014/09/23	NC		%	20
			Total Thallium (Tl)	2014/09/23	NC		%	20
			Total Tin (Sn)	2014/09/23	NC		%	20
			Total Titanium (Ti)	2014/09/23	NC		%	20
			Total Uranium (U)	2014/09/23	NC		%	20
7643184	KSF	Matrix Spike [KP5792-04]	Total Vanadium (V)	2014/09/23	NC		%	20
			Total Zinc (Zn)	2014/09/23	NC		%	20
			Total Barium (Ba)	2014/09/19		85	%	80 - 120
			Total Boron (B)	2014/09/19		85	%	80 - 120
			Total Calcium (Ca)	2014/09/19		93	%	80 - 120
			Total Iron (Fe)	2014/09/19		89	%	80 - 120
			Total Lithium (Li)	2014/09/19		88	%	80 - 120
			Total Magnesium (Mg)	2014/09/19		88	%	80 - 120
			Total Manganese (Mn)	2014/09/19		87	%	80 - 120

Maxxam Job #: B482187
Report Date: 2014/09/23

SLR CONSULTING (CANADA) LTD
Client Project #: 212.06498.0000
Site Location: CBSA BORDER CROSSINGS, WILDHORSE, AB
Sampler Initials: BP

QUALITY ASSURANCE REPORT(CONT'D)

QA/QC				Date				
Batch	Init	QC Type	Parameter	Analyzed	Value	Recovery	Units	QC Limits
7643184	KSF	Spiked Blank	Total Phosphorus (P)	2014/09/19		86	%	80 - 120
			Total Potassium (K)	2014/09/19		90	%	80 - 120
			Total Silicon (Si)	2014/09/19		90	%	80 - 120
			Total Sodium (Na)	2014/09/19		NC	%	80 - 120
			Total Strontium (Sr)	2014/09/19		87	%	80 - 120
			Total Barium (Ba)	2014/09/19		91	%	80 - 120
			Total Boron (B)	2014/09/19		90	%	80 - 120
			Total Calcium (Ca)	2014/09/19		94	%	80 - 120
			Total Iron (Fe)	2014/09/19		97	%	80 - 120
			Total Lithium (Li)	2014/09/19		92	%	80 - 120
			Total Magnesium (Mg)	2014/09/19		91	%	80 - 120
			Total Manganese (Mn)	2014/09/19		91	%	80 - 120
			Total Phosphorus (P)	2014/09/19		90	%	80 - 120
			Total Potassium (K)	2014/09/19		88	%	80 - 120
7643184	KSF	Method Blank	Total Silicon (Si)	2014/09/19		92	%	80 - 120
			Total Sodium (Na)	2014/09/19		93	%	80 - 120
			Total Strontium (Sr)	2014/09/19		93	%	80 - 120
			Total Barium (Ba)	2014/09/19	<0.010		mg/L	
			Total Boron (B)	2014/09/19	<0.020		mg/L	
			Total Calcium (Ca)	2014/09/19	<0.30		mg/L	
			Total Iron (Fe)	2014/09/19	<0.060		mg/L	
			Total Lithium (Li)	2014/09/19	<0.020		mg/L	
			Total Magnesium (Mg)	2014/09/19	<0.20		mg/L	
			Total Manganese (Mn)	2014/09/19	<0.0040		mg/L	
			Total Phosphorus (P)	2014/09/19	<0.10		mg/L	
			Total Potassium (K)	2014/09/19	<0.30		mg/L	
			Total Silicon (Si)	2014/09/19	<0.10		mg/L	
			Total Sodium (Na)	2014/09/19	<0.50		mg/L	
7643184	KSF	RPD [KP5792-04]	Total Strontium (Sr)	2014/09/19	<0.020		mg/L	
			Total Sulphur (S)	2014/09/19	<0.20		mg/L	
			Total Barium (Ba)	2014/09/19	NC		%	20
			Total Boron (B)	2014/09/19	0.80		%	20
			Total Calcium (Ca)	2014/09/19	NC		%	20
			Total Iron (Fe)	2014/09/19	NC		%	20
			Total Lithium (Li)	2014/09/19	2.8		%	20
			Total Magnesium (Mg)	2014/09/19	NC		%	20
			Total Manganese (Mn)	2014/09/19	NC		%	20
			Total Phosphorus (P)	2014/09/19	NC		%	20
			Total Potassium (K)	2014/09/19	NC		%	20
			Total Silicon (Si)	2014/09/19	0.57		%	20
			Total Sodium (Na)	2014/09/19	1.5		%	20
			Total Strontium (Sr)	2014/09/19	NC		%	20
7643311	KA3	Matrix Spike	Total Sulphur (S)	2014/09/19	0.47		%	20
			Total Aluminum (Al)	2014/09/21		NC	%	80 - 120
			Total Antimony (Sb)	2014/09/21		100	%	80 - 120
			Total Arsenic (As)	2014/09/21		101	%	80 - 120
			Total Beryllium (Be)	2014/09/21		100	%	80 - 120
			Total Chromium (Cr)	2014/09/21		103	%	80 - 120
			Total Cobalt (Co)	2014/09/21		103	%	80 - 120
			Total Copper (Cu)	2014/09/21		98	%	80 - 120
			Total Lead (Pb)	2014/09/21		98	%	80 - 120
			Total Molybdenum (Mo)	2014/09/21		109	%	80 - 120

Maxxam Job #: B482187
Report Date: 2014/09/23

SLR CONSULTING (CANADA) LTD
Client Project #: 212.06498.0000
Site Location: CBSA BORDER CROSSINGS, WILDHORSE, AB
Sampler Initials: BP

QUALITY ASSURANCE REPORT(CONT'D)

QA/QC Batch	Init	QC Type	Parameter	Date Analyzed	Value	Recovery	Units	QC Limits
7643311	KA3	Spiked Blank	Total Nickel (Ni)	2014/09/21		101	%	80 - 120
			Total Selenium (Se)	2014/09/21		102	%	80 - 120
			Total Silver (Ag)	2014/09/21		94	%	80 - 120
			Total Thallium (Tl)	2014/09/21		97	%	80 - 120
			Total Tin (Sn)	2014/09/21		102	%	80 - 120
			Total Titanium (Ti)	2014/09/21		104	%	80 - 120
			Total Uranium (U)	2014/09/21		104	%	80 - 120
			Total Vanadium (V)	2014/09/21		111	%	80 - 120
			Total Zinc (Zn)	2014/09/21		82	%	80 - 120
			Total Aluminum (Al)	2014/09/21		109	%	80 - 120
			Total Antimony (Sb)	2014/09/21		100	%	80 - 120
			Total Arsenic (As)	2014/09/21		100	%	80 - 120
			Total Beryllium (Be)	2014/09/21		96	%	80 - 120
			Total Chromium (Cr)	2014/09/21		103	%	80 - 120
			Total Cobalt (Co)	2014/09/21		103	%	80 - 120
			Total Copper (Cu)	2014/09/21		103	%	80 - 120
			Total Lead (Pb)	2014/09/21		102	%	80 - 120
			Total Molybdenum (Mo)	2014/09/21		104	%	80 - 120
			Total Nickel (Ni)	2014/09/21		103	%	80 - 120
			Total Selenium (Se)	2014/09/21		102	%	80 - 120
			Total Silver (Ag)	2014/09/21		94	%	80 - 120
			Total Thallium (Tl)	2014/09/21		99	%	80 - 120
			Total Tin (Sn)	2014/09/21		102	%	80 - 120
			Total Titanium (Ti)	2014/09/21		105	%	80 - 120
			Total Uranium (U)	2014/09/21		102	%	80 - 120
			Total Vanadium (V)	2014/09/21		109	%	80 - 120
			Total Zinc (Zn)	2014/09/21		99	%	80 - 120
7643311	KA3	Method Blank	Total Aluminum (Al)	2014/09/21	0.0034 , RDL=0.0030		mg/L	
			Total Antimony (Sb)	2014/09/21	<0.00060		mg/L	
			Total Arsenic (As)	2014/09/21	<0.00020		mg/L	
			Total Beryllium (Be)	2014/09/21	<0.0010		mg/L	
			Total Chromium (Cr)	2014/09/21	<0.0010		mg/L	
			Total Cobalt (Co)	2014/09/21	<0.00030		mg/L	
			Total Copper (Cu)	2014/09/21	0.00022 , RDL=0.00020		mg/L	
			Total Lead (Pb)	2014/09/21	<0.00020		mg/L	
			Total Molybdenum (Mo)	2014/09/21	<0.00020		mg/L	
			Total Nickel (Ni)	2014/09/21	<0.00050		mg/L	
			Total Selenium (Se)	2014/09/21	<0.00020		mg/L	
			Total Silver (Ag)	2014/09/21	<0.00010		mg/L	
			Total Thallium (Tl)	2014/09/21	<0.00020		mg/L	
			Total Tin (Sn)	2014/09/21	<0.0010		mg/L	
			Total Titanium (Ti)	2014/09/21	<0.0010		mg/L	
			Total Uranium (U)	2014/09/21	<0.00010		mg/L	
			Total Vanadium (V)	2014/09/21	<0.0010		mg/L	
			Total Zinc (Zn)	2014/09/21	<0.0030		mg/L	
			Total Aluminum (Al)	2014/09/21	2.4		%	20
			Total Antimony (Sb)	2014/09/21	NC		%	20
			Total Arsenic (As)	2014/09/21	NC		%	20
			Total Beryllium (Be)	2014/09/21	NC		%	20
			Total Chromium (Cr)	2014/09/21	NC		%	20

Maxxam Job #: B482187
Report Date: 2014/09/23

SLR CONSULTING (CANADA) LTD
Client Project #: 212.06498.0000
Site Location: CBSA BORDER CROSSINGS, WILDHORSE, AB
Sampler Initials: BP

QUALITY ASSURANCE REPORT(CONT'D)

QA/QC				Date				
Batch	Init	QC Type	Parameter	Analyzed	Value	Recovery	Units	QC Limits
7643318	KSF	Matrix Spike	Total Cobalt (Co)	2014/09/21	NC		%	20
			Total Copper (Cu)	2014/09/21	NC		%	20
			Total Lead (Pb)	2014/09/21	NC		%	20
			Total Molybdenum (Mo)	2014/09/21	6.8		%	20
			Total Nickel (Ni)	2014/09/21	NC		%	20
			Total Selenium (Se)	2014/09/21	NC		%	20
			Total Silver (Ag)	2014/09/21	NC		%	20
			Total Thallium (Tl)	2014/09/21	NC		%	20
			Total Tin (Sn)	2014/09/21	NC		%	20
			Total Titanium (Ti)	2014/09/21	NC		%	20
			Total Uranium (U)	2014/09/21	4.6		%	20
			Total Vanadium (V)	2014/09/21	NC		%	20
			Total Zinc (Zn)	2014/09/21	NC		%	20
			Total Barium (Ba)	2014/09/18		91	%	80 - 120
			Total Boron (B)	2014/09/18		95	%	80 - 120
			Total Calcium (Ca)	2014/09/18		NC	%	80 - 120
			Total Iron (Fe)	2014/09/18		96	%	80 - 120
			Total Lithium (Li)	2014/09/18		94	%	80 - 120
			Total Magnesium (Mg)	2014/09/18		NC	%	80 - 120
			Total Manganese (Mn)	2014/09/18		96	%	80 - 120
7643318	KSF	Spiked Blank	Total Phosphorus (P)	2014/09/18		93	%	80 - 120
			Total Potassium (K)	2014/09/18		95	%	80 - 120
			Total Silicon (Si)	2014/09/18		NC	%	80 - 120
			Total Sodium (Na)	2014/09/18		NC	%	80 - 120
			Total Strontium (Sr)	2014/09/18		NC	%	80 - 120
			Total Barium (Ba)	2014/09/18		93	%	80 - 120
			Total Boron (B)	2014/09/18		95	%	80 - 120
			Total Calcium (Ca)	2014/09/18		99	%	80 - 120
			Total Iron (Fe)	2014/09/18		96	%	80 - 120
			Total Lithium (Li)	2014/09/18		93	%	80 - 120
			Total Magnesium (Mg)	2014/09/18		99	%	80 - 120
			Total Manganese (Mn)	2014/09/18		98	%	80 - 120
7643318	KSF	Method Blank	Total Phosphorus (P)	2014/09/18		93	%	80 - 120
			Total Potassium (K)	2014/09/18		93	%	80 - 120
			Total Silicon (Si)	2014/09/18		94	%	80 - 120
			Total Sodium (Na)	2014/09/18		90	%	80 - 120
			Total Strontium (Sr)	2014/09/18		95	%	80 - 120
			Total Barium (Ba)	2014/09/18	<0.010		mg/L	
			Total Boron (B)	2014/09/18	<0.020		mg/L	
			Total Calcium (Ca)	2014/09/18	<0.30		mg/L	
			Total Iron (Fe)	2014/09/18	<0.060		mg/L	
			Total Lithium (Li)	2014/09/18	<0.020		mg/L	
			Total Magnesium (Mg)	2014/09/18	<0.20		mg/L	
			Total Manganese (Mn)	2014/09/18	<0.0040		mg/L	
7643318	KSF	RPD	Total Phosphorus (P)	2014/09/18	<0.10		mg/L	
			Total Potassium (K)	2014/09/18	<0.30		mg/L	
			Total Silicon (Si)	2014/09/18	<0.10		mg/L	
			Total Sodium (Na)	2014/09/18	<0.50		mg/L	
			Total Strontium (Sr)	2014/09/18	<0.020		mg/L	
			Total Sulphur (S)	2014/09/18	<0.20		mg/L	
			Total Barium (Ba)	2014/09/18	1.1		%	20
			Total Boron (B)	2014/09/18	0.40		%	20

Maxxam Job #: B482187
Report Date: 2014/09/23

SLR CONSULTING (CANADA) LTD
Client Project #: 212.06498.0000
Site Location: CBSA BORDER CROSSINGS, WILDHORSE, AB
Sampler Initials: BP

QUALITY ASSURANCE REPORT(CONT'D)

QA/QC				Date				
Batch	Init	QC Type	Parameter	Analyzed	Value	Recovery	Units	QC Limits
			Total Calcium (Ca)	2014/09/18	1.1		%	20
			Total Iron (Fe)	2014/09/18	NC		%	20
			Total Lithium (Li)	2014/09/18	NC		%	20
			Total Magnesium (Mg)	2014/09/18	1.2		%	20
			Total Manganese (Mn)	2014/09/18	1.4		%	20
			Total Phosphorus (P)	2014/09/18	NC		%	20
			Total Potassium (K)	2014/09/18	0.63		%	20
			Total Silicon (Si)	2014/09/18	0.46		%	20
			Total Sodium (Na)	2014/09/18	1.0		%	20
			Total Strontium (Sr)	2014/09/18	1.4		%	20
			Total Sulphur (S)	2014/09/18	1.1		%	20
7643656	KKV	Spiked Blank	Turbidity	2014/09/18		97	%	80 - 120
7643656	KKV	Method Blank	Turbidity	2014/09/18	<0.10		NTU	
7643656	KKV	RPD	Turbidity	2014/09/18	5.1		%	20
7643718	SCC	Spiked Blank	Alkalinity (Total as CaCO3)	2014/09/18		94	%	80 - 120
7643718	SCC	Method Blank	Alkalinity (PP as CaCO3)	2014/09/18	<0.50		mg/L	
			Alkalinity (Total as CaCO3)	2014/09/18	<0.50		mg/L	
			Bicarbonate (HCO3)	2014/09/18	<0.50		mg/L	
			Carbonate (CO3)	2014/09/18	<0.50		mg/L	
			Hydroxide (OH)	2014/09/18	<0.50		mg/L	
7643718	SCC	RPD	Alkalinity (PP as CaCO3)	2014/09/18	NC		%	20
			Alkalinity (Total as CaCO3)	2014/09/18	0.18		%	20
			Bicarbonate (HCO3)	2014/09/18	0.19		%	20
			Carbonate (CO3)	2014/09/18	NC		%	20
			Hydroxide (OH)	2014/09/18	NC		%	20
7643734	SCC	Spiked Blank	pH	2014/09/18		100	%	97 - 102
7643734	SCC	RPD	pH	2014/09/18	0.71		%	N/A
7643737	SCC	Spiked Blank	Conductivity	2014/09/18		102	%	90 - 110
7643737	SCC	Method Blank	Conductivity	2014/09/18	<1.0		uS/cm	
7643737	SCC	RPD	Conductivity	2014/09/18	0.10		%	20
7644318	KSF	Matrix Spike	Dissolved Calcium (Ca)	2014/09/19		NC	%	80 - 120
			Dissolved Iron (Fe)	2014/09/19		95	%	80 - 120
			Dissolved Magnesium (Mg)	2014/09/19		NC	%	80 - 120
			Dissolved Manganese (Mn)	2014/09/19		NC	%	80 - 120
			Dissolved Potassium (K)	2014/09/19		107	%	80 - 120
			Dissolved Sodium (Na)	2014/09/19		NC	%	80 - 120
7644318	KSF	Spiked Blank	Dissolved Calcium (Ca)	2014/09/19		100	%	80 - 120
			Dissolved Iron (Fe)	2014/09/19		96	%	80 - 120
			Dissolved Magnesium (Mg)	2014/09/19		101	%	80 - 120
			Dissolved Manganese (Mn)	2014/09/19		99	%	80 - 120
			Dissolved Potassium (K)	2014/09/19		98	%	80 - 120
			Dissolved Sodium (Na)	2014/09/19		94	%	80 - 120
7644318	KSF	Method Blank	Dissolved Calcium (Ca)	2014/09/19	<0.30		mg/L	
			Dissolved Iron (Fe)	2014/09/19	<0.060		mg/L	
			Dissolved Magnesium (Mg)	2014/09/19	<0.20		mg/L	
			Dissolved Manganese (Mn)	2014/09/19	<0.0040		mg/L	
			Dissolved Potassium (K)	2014/09/19	<0.30		mg/L	
			Dissolved Sodium (Na)	2014/09/19	<0.50		mg/L	
7644318	KSF	RPD	Dissolved Calcium (Ca)	2014/09/19	1.2		%	20
			Dissolved Iron (Fe)	2014/09/19	1.7		%	20
			Dissolved Magnesium (Mg)	2014/09/19	1.5		%	20
			Dissolved Manganese (Mn)	2014/09/19	1.0		%	20

Maxxam Job #: B482187
Report Date: 2014/09/23

SLR CONSULTING (CANADA) LTD
Client Project #: 212.06498.0000
Site Location: CBSA BORDER CROSSINGS, WILDHORSE, AB
Sampler Initials: BP

QUALITY ASSURANCE REPORT(CONT'D)

QA/QC				Date				
Batch	Init	QC Type	Parameter	Analyzed	Value	Recovery	Units	QC Limits
7644363	KSF	Matrix Spike	Dissolved Potassium (K)	2014/09/19	2.2		%	20
			Dissolved Sodium (Na)	2014/09/19	1.1		%	20
			Dissolved Calcium (Ca)	2014/09/19		113	%	80 - 120
			Dissolved Iron (Fe)	2014/09/19		NC	%	80 - 120
			Dissolved Magnesium (Mg)	2014/09/19		113	%	80 - 120
			Dissolved Manganese (Mn)	2014/09/19		112	%	80 - 120
7644363	KSF	Spiked Blank	Dissolved Potassium (K)	2014/09/19		111	%	80 - 120
			Dissolved Sodium (Na)	2014/09/19		112	%	80 - 120
			Dissolved Calcium (Ca)	2014/09/19		103	%	80 - 120
			Dissolved Iron (Fe)	2014/09/19		99	%	80 - 120
			Dissolved Magnesium (Mg)	2014/09/19		101	%	80 - 120
			Dissolved Manganese (Mn)	2014/09/19		100	%	80 - 120
7644363	KSF	Method Blank	Dissolved Potassium (K)	2014/09/19		97	%	80 - 120
			Dissolved Sodium (Na)	2014/09/19		96	%	80 - 120
			Dissolved Calcium (Ca)	2014/09/19	<0.30		mg/L	
			Dissolved Iron (Fe)	2014/09/19	<0.060		mg/L	
			Dissolved Magnesium (Mg)	2014/09/19	<0.20		mg/L	
			Dissolved Manganese (Mn)	2014/09/19	<0.0040		mg/L	
7644363	KSF	RPD	Dissolved Potassium (K)	2014/09/19	<0.30		mg/L	
			Dissolved Sodium (Na)	2014/09/19	<0.50		mg/L	
7644892	MB5	Matrix Spike	Dissolved Manganese (Mn)	2014/09/19	0		%	20
7644892	MB5	Spiked Blank	Total Aluminum (Al)	2014/09/21		NC	%	80 - 120
			Total Antimony (Sb)	2014/09/21		104	%	80 - 120
			Total Arsenic (As)	2014/09/21		99	%	80 - 120
			Total Beryllium (Be)	2014/09/21		100	%	80 - 120
			Total Chromium (Cr)	2014/09/21		98	%	80 - 120
			Total Cobalt (Co)	2014/09/21		92	%	80 - 120
			Total Copper (Cu)	2014/09/21		93	%	80 - 120
			Total Lead (Pb)	2014/09/21		92	%	80 - 120
			Total Molybdenum (Mo)	2014/09/21		109	%	80 - 120
			Total Nickel (Ni)	2014/09/21		94	%	80 - 120
			Total Selenium (Se)	2014/09/21		99	%	80 - 120
			Total Silver (Ag)	2014/09/21		91	%	80 - 120
			Total Thallium (Tl)	2014/09/21		93	%	80 - 120
			Total Tin (Sn)	2014/09/21		105	%	80 - 120
			Total Titanium (Ti)	2014/09/21		96	%	80 - 120
			Total Uranium (U)	2014/09/21		98	%	80 - 120
			Total Vanadium (V)	2014/09/21		105	%	80 - 120
			Total Zinc (Zn)	2014/09/21		89	%	80 - 120
			Total Aluminum (Al)	2014/09/21		105	%	80 - 120
			Total Antimony (Sb)	2014/09/21		105	%	80 - 120
			Total Arsenic (As)	2014/09/21		100	%	80 - 120
			Total Beryllium (Be)	2014/09/21		102	%	80 - 120
			Total Chromium (Cr)	2014/09/21		101	%	80 - 120
			Total Cobalt (Co)	2014/09/21		97	%	80 - 120
			Total Copper (Cu)	2014/09/21		101	%	80 - 120
			Total Lead (Pb)	2014/09/21		98	%	80 - 120
			Total Molybdenum (Mo)	2014/09/21		107	%	80 - 120
			Total Nickel (Ni)	2014/09/21		101	%	80 - 120
			Total Selenium (Se)	2014/09/21		102	%	80 - 120
			Total Silver (Ag)	2014/09/21		93	%	80 - 120
			Total Thallium (Tl)	2014/09/21		98	%	80 - 120

Maxxam Job #: B482187
Report Date: 2014/09/23

SLR CONSULTING (CANADA) LTD
Client Project #: 212.06498.0000
Site Location: CBSA BORDER CROSSINGS, WILDHORSE, AB
Sampler Initials: BP

QUALITY ASSURANCE REPORT(CONT'D)

QA/QC Batch	Init	QC Type	Parameter	Date Analyzed	Value	Recovery	Units	QC Limits
7644892	MB5	Method Blank	Total Tin (Sn)	2014/09/21		106	%	80 - 120
			Total Titanium (Ti)	2014/09/21		102	%	80 - 120
			Total Uranium (U)	2014/09/21		105	%	80 - 120
			Total Vanadium (V)	2014/09/21		107	%	80 - 120
			Total Zinc (Zn)	2014/09/21		101	%	80 - 120
			Total Aluminum (Al)	2014/09/21	<0.0030		mg/L	
			Total Antimony (Sb)	2014/09/21	0.00073 , RDL=0.00060		mg/L	
			Total Arsenic (As)	2014/09/21	<0.00020		mg/L	
			Total Beryllium (Be)	2014/09/21	<0.0010		mg/L	
			Total Chromium (Cr)	2014/09/21	<0.0010		mg/L	
			Total Cobalt (Co)	2014/09/21	<0.00030		mg/L	
			Total Copper (Cu)	2014/09/21	<0.00020		mg/L	
			Total Lead (Pb)	2014/09/21	<0.00020		mg/L	
			Total Molybdenum (Mo)	2014/09/21	0.00030 , RDL=0.00020		mg/L	
			Total Nickel (Ni)	2014/09/21	<0.00050		mg/L	
			Total Selenium (Se)	2014/09/21	<0.00020		mg/L	
			Total Silver (Ag)	2014/09/21	<0.00010		mg/L	
			Total Thallium (Tl)	2014/09/21	<0.00020		mg/L	
			Total Tin (Sn)	2014/09/21	<0.0010		mg/L	
			Total Titanium (Ti)	2014/09/21	<0.0010		mg/L	
			Total Uranium (U)	2014/09/21	<0.00010		mg/L	
			Total Vanadium (V)	2014/09/21	<0.0010		mg/L	
			Total Zinc (Zn)	2014/09/21	0.0030 , RDL=0.0030		mg/L	
7644892	MB5	RPD	Total Aluminum (Al)	2014/09/21	6.9		%	20
			Total Antimony (Sb)	2014/09/21	NC		%	20
			Total Arsenic (As)	2014/09/21	NC		%	20
			Total Beryllium (Be)	2014/09/21	NC		%	20
			Total Chromium (Cr)	2014/09/21	NC		%	20
			Total Cobalt (Co)	2014/09/21	0.12		%	20
			Total Copper (Cu)	2014/09/21	13		%	20
			Total Lead (Pb)	2014/09/21	NC		%	20
			Total Molybdenum (Mo)	2014/09/21	6.0		%	20
			Total Nickel (Ni)	2014/09/21	2.9		%	20
			Total Selenium (Se)	2014/09/21	NC		%	20
			Total Silver (Ag)	2014/09/21	NC		%	20
			Total Thallium (Tl)	2014/09/21	NC		%	20
			Total Tin (Sn)	2014/09/21	NC		%	20
			Total Titanium (Ti)	2014/09/21	NC		%	20
			Total Uranium (U)	2014/09/21	10		%	20
			Total Vanadium (V)	2014/09/21	NC		%	20
			Total Zinc (Zn)	2014/09/21	NC		%	20
7644894	JBA	Matrix Spike	Total Barium (Ba)	2014/09/19		94	%	80 - 120
			Total Boron (B)	2014/09/19		94	%	80 - 120
			Total Calcium (Ca)	2014/09/19		NC	%	80 - 120
			Total Iron (Fe)	2014/09/19		NC	%	80 - 120
			Total Lithium (Li)	2014/09/19		96	%	80 - 120
			Total Magnesium (Mg)	2014/09/19		NC	%	80 - 120
			Total Manganese (Mn)	2014/09/19		93	%	80 - 120
			Total Phosphorus (P)	2014/09/19		96	%	80 - 120

Maxxam Job #: B482187
Report Date: 2014/09/23

SLR CONSULTING (CANADA) LTD
Client Project #: 212.06498.0000
Site Location: CBSA BORDER CROSSINGS, WILDHORSE, AB
Sampler Initials: BP

QUALITY ASSURANCE REPORT(CONT'D)

QA/QC Batch	Init	QC Type	Parameter	Date Analyzed	Value	Recovery	Units	QC Limits
7644894	JBA	Spiked Blank	Total Potassium (K)	2014/09/19		92	%	80 - 120
			Total Silicon (Si)	2014/09/19		99	%	80 - 120
			Total Sodium (Na)	2014/09/19		NC	%	80 - 120
			Total Strontium (Sr)	2014/09/19		96	%	80 - 120
			Total Barium (Ba)	2014/09/19		93	%	80 - 120
			Total Boron (B)	2014/09/19		92	%	80 - 120
			Total Calcium (Ca)	2014/09/19		95	%	80 - 120
			Total Iron (Fe)	2014/09/19		97	%	80 - 120
			Total Lithium (Li)	2014/09/19		93	%	80 - 120
			Total Magnesium (Mg)	2014/09/19		92	%	80 - 120
			Total Manganese (Mn)	2014/09/19		93	%	80 - 120
			Total Phosphorus (P)	2014/09/19		93	%	80 - 120
			Total Potassium (K)	2014/09/19		89	%	80 - 120
			Total Silicon (Si)	2014/09/19		93	%	80 - 120
			Total Sodium (Na)	2014/09/19		95	%	80 - 120
			Total Strontium (Sr)	2014/09/19		94	%	80 - 120
7644894	JBA	Method Blank	Total Barium (Ba)	2014/09/19	<0.010		mg/L	
			Total Boron (B)	2014/09/19	<0.020		mg/L	
			Total Calcium (Ca)	2014/09/19	<0.30		mg/L	
			Total Iron (Fe)	2014/09/19	<0.060		mg/L	
			Total Lithium (Li)	2014/09/19	<0.020		mg/L	
			Total Magnesium (Mg)	2014/09/19	<0.20		mg/L	
			Total Manganese (Mn)	2014/09/19	<0.0040		mg/L	
			Total Phosphorus (P)	2014/09/19	<0.10		mg/L	
			Total Potassium (K)	2014/09/19	<0.30		mg/L	
			Total Silicon (Si)	2014/09/19	<0.10		mg/L	
			Total Sodium (Na)	2014/09/19	<0.50		mg/L	
			Total Strontium (Sr)	2014/09/19	<0.020		mg/L	
			Total Sulphur (S)	2014/09/19	<0.20		mg/L	
			Total Barium (Ba)	2014/09/19	0.22		%	20
			Total Boron (B)	2014/09/19	0.85		%	20
			Total Calcium (Ca)	2014/09/19	0.15		%	20
7644894	JBA	RPD	Total Iron (Fe)	2014/09/19	2.7		%	20
			Total Lithium (Li)	2014/09/19	NC		%	20
			Total Magnesium (Mg)	2014/09/19	0.19		%	20
			Total Manganese (Mn)	2014/09/19	0.20		%	20
			Total Phosphorus (P)	2014/09/19	NC		%	20
			Total Potassium (K)	2014/09/19	0.78		%	20
			Total Silicon (Si)	2014/09/19	0.16		%	20
			Total Sodium (Na)	2014/09/19	0.66		%	20
			Total Strontium (Sr)	2014/09/19	0.57		%	20
			Total Sulphur (S)	2014/09/19	0.44		%	20
			Dissolved Calcium (Ca)	2014/09/19		103	%	80 - 120
			Dissolved Iron (Fe)	2014/09/19		101	%	80 - 120
			Dissolved Magnesium (Mg)	2014/09/19		99	%	80 - 120
			Dissolved Manganese (Mn)	2014/09/19		100	%	80 - 120
			Dissolved Potassium (K)	2014/09/19		98	%	80 - 120
			Dissolved Sodium (Na)	2014/09/19		101	%	80 - 120
7645321	JBA	Matrix Spike	Dissolved Calcium (Ca)	2014/09/19		104	%	80 - 120
			Dissolved Iron (Fe)	2014/09/19		102	%	80 - 120
			Dissolved Magnesium (Mg)	2014/09/19		100	%	80 - 120
			Dissolved Manganese (Mn)	2014/09/19		101	%	80 - 120
			Dissolved Potassium (K)	2014/09/19		101	%	80 - 120
7645321	JBA	Spiked Blank	Dissolved Calcium (Ca)	2014/09/19		104	%	80 - 120
			Dissolved Iron (Fe)	2014/09/19		102	%	80 - 120
			Dissolved Magnesium (Mg)	2014/09/19		100	%	80 - 120
			Dissolved Manganese (Mn)	2014/09/19		101	%	80 - 120
			Dissolved Potassium (K)	2014/09/19		101	%	80 - 120

Maxxam Job #: B482187
Report Date: 2014/09/23

SLR CONSULTING (CANADA) LTD
Client Project #: 212.06498.0000
Site Location: CBSA BORDER CROSSINGS, WILDHORSE, AB
Sampler Initials: BP

QUALITY ASSURANCE REPORT(CONT'D)

QA/QC Batch	Init	QC Type	Parameter	Date Analyzed	Value	Recovery	Units	QC Limits
7645321	JBA	Method Blank	Dissolved Potassium (K)	2014/09/19		99	%	80 - 120
			Dissolved Sodium (Na)	2014/09/19		102	%	80 - 120
			Dissolved Calcium (Ca)	2014/09/19	<0.30		mg/L	
			Dissolved Iron (Fe)	2014/09/19	<0.060		mg/L	
			Dissolved Magnesium (Mg)	2014/09/19	<0.20		mg/L	
			Dissolved Manganese (Mn)	2014/09/19	<0.0040		mg/L	
7645321	JBA	RPD	Dissolved Potassium (K)	2014/09/19	<0.30		mg/L	
			Dissolved Sodium (Na)	2014/09/19	<0.50		mg/L	
			Dissolved Calcium (Ca)	2014/09/19	NC		%	20
			Dissolved Iron (Fe)	2014/09/19	NC		%	20
			Dissolved Magnesium (Mg)	2014/09/19	NC		%	20
			Dissolved Manganese (Mn)	2014/09/19	NC		%	20
7648129	ZI	Matrix Spike	Dissolved Potassium (K)	2014/09/19	NC		%	20
			Dissolved Sodium (Na)	2014/09/19	NC		%	20
			Dissolved Chloride (Cl)	2014/09/22		105	%	80 - 120
			Dissolved Chloride (Cl)	2014/09/22		103	%	80 - 120
			Dissolved Chloride (Cl)	2014/09/22	<1.0		mg/L	
			Dissolved Chloride (Cl)	2014/09/22	2.5		%	20
7648132	ZI	Matrix Spike	Dissolved Sulphate (SO4)	2014/09/22		NC	%	80 - 120
			Dissolved Sulphate (SO4)	2014/09/22		98	%	80 - 120
			Dissolved Sulphate (SO4)	2014/09/22	<1.0		mg/L	
			Dissolved Sulphate (SO4)	2014/09/22	0.037		%	20
			Dissolved Sulphate (SO4)	2014/09/22				
			Dissolved Sulphate (SO4)	2014/09/22				

N/A = Not Applicable

Duplicate: Paired analysis of a separate portion of the same sample. Used to evaluate the variance in the measurement.

Matrix Spike: A sample to which a known amount of the analyte of interest has been added. Used to evaluate sample matrix interference.

Spiked Blank: A blank matrix sample to which a known amount of the analyte, usually from a second source, has been added. Used to evaluate method accuracy.

Method Blank: A blank matrix containing all reagents used in the analytical procedure. Used to identify laboratory contamination.

NC (Matrix Spike): The recovery in the matrix spike was not calculated. The relative difference between the concentration in the parent sample and the spiked amount was too small to permit a reliable recovery calculation (matrix spike concentration was less than 2x that of the native sample concentration).

NC (Duplicate RPD): The duplicate RPD was not calculated. The concentration in the sample and/or duplicate was too low to permit a reliable RPD calculation (one or both samples < 5x RDL).



Success Through Science

Maxxam Job #: B482187
Report Date: 2014/09/23

SLR CONSULTING (CANADA) LTD
Client Project #: 212.06498.0000
Site Location: CBSA BORDER CROSSINGS, WILDHORSE, AB
Sampler Initials: BP

VALIDATION SIGNATURE PAGE

The analytical data and all QC contained in this report were reviewed and validated by the following individual(s).

Peng Liang, Analyst II

Maxxam has procedures in place to guard against improper use of the electronic signature and have the required "signatories", as per section 5.10.2 of ISO/IEC 17025:2005(E), signing the reports. For Service Group specific validation please refer to the Validation Signature Page.

Maxxam

Company: 4500 194th St. NE, 126-820 Ph: (408) 991-4977, Fax: (408) 991-2249, Toll Free: (800) 998-7247
 (Mon-Fri: 9:00 - 4:30pm, Sat: 9:00 - 12:00pm, Sun: 10:00 - 4:00pm)
 www.maxxam.com

Chain of Custody **563**
 Page **1** of **1**

Company:	Invoice To:	CO Report Address:	Report To:	Same as Invoice	Report Distribution (E-Mail):	REGULATORY GUIDELINES:
Contact:	SCH Consulting Ltd				rt@schconsulting.com	<input type="checkbox"/> AT1
Address:	Robert Till					<input type="checkbox"/> CCME
Contact #:	6940 Rupert Rd. EDM					<input checked="" type="checkbox"/> Regulated Drinking Water
	AB					<input type="checkbox"/> Other:
	780-40-7893					

All samples are held in 90 day storage until analysis is complete. Please specify otherwise.

PO #:

Project # / Name: 212, 25428, 0000

Site Location: 6856 Barker Crossing, Wildhorse, AB

Quote #: 840966


Sampled By: Ryan R. H.

SERVICE REQUESTED: ☐ RUSH (Contact lab to reserve)
☒ Date Required:
☒ REGULAR (5 to 7 Days)

	Sample ID	Depth (m)	Matrix DW / BW Soil	Date/Time Sampled YY/MM/DD 24:00	BTEX F1-F4	Sieve (75 micron)	Regulated Metals (CCME / AT1)	Salinity	Assessment ICP Metals	Basic Class II Landfill	COTEX F1	COTEX F2	COTEX F3	COTEX F4	TOC	DOC	Total	Dissolved	Mercury	Total	Dissolved	TOC	DOC	Regulated Metals	Basic Class II Landfill	Other Analysis	HOLD - Do not Analyze	# of Containers Submitted
1	Wildhorse-OFF-PQE 20413	GW	✓	14/9/16 09:10																							0	6
2	Wildhorse-OFF-KTC 20414			09:15																							0	6
3	Wildhorse-RES-E-KTC 20416			10:00																							0	6
4	Wildhorse-RES-W-KTC 20417		✓	10:12																							1	6
5																												
6																												
7																												
8																												
9																												
10																												
11																												
12																												

16-Sep-14 18:22

Desirae Hopkinson



B482187

HT4

INS-0098

DT5

16-Sep-14 18:22
 Desirae Hopkinson
 B482187
 HT4 INS-0098
 DTS

Please indicate Filtered, Preserved or Both (F, P, F/P)

Perforated By (Signature/Print):	Date (YYMM/DD):	Time (24:00):
Brian R. D. [Signature]	14/9/16	18:21
Perforated By (Signature/Print):	Date (YYMM/DD):	Time (24:00):
Special Instructions:	# of Jars Used & Not Submitted:	

Received By:	Date:	Time:	Maximum Job #:
Nadeem Chenna	2014/09/16	18:22	yes 0.0.1
Lab Comments:			

Crupi, Kayla

From: Simonson, Lyle
Sent: August 1, 2014 05:18 PM
To: '
Cc: Vegter, Charlie: PWGSC / TPSGC; Michael, Connie
Subject: Public washroom door repair at port of Wildhorse
Attachments: IMG_0829.jpg

As discussed, can you send someone out to adjust the door and replace the sweep so that it closes properly? We had a snake get into the washroom this morning and need to prevent that. I have attached a picture of the gap.

As mentioned I am on holidays next week so please contact Charlie Vegter to arrange what day you can get out to repair this. I have also include my manager Connie Michael on this email in case there are any difficulties.

Charlie can be reached at 403-653-1038 or 403-634-9393. He is also aware of the situation.

Thanks,

Lyle Simonson
Facility Officer
Canada Border Services Agency/Agence des services frontaliers du Canada
1871 Hamilton Street
Regina, Saskatchewan
S4P 3W5
Lyle.Simonson@cbsa-asfc.gc.ca
Tel: (306) 780-8372
Fax: (306) 780-7750
Teletypewriter: 1-866-335-3237



Crupi, Kayla

From: Beauchamp, FrancineJ
Sent: May 6, 2015 08:55 AM
To: Michael, Connie
Subject: Purchase of Trailer in Wildhorse

Connie, the costs for this is 350K. This should be coded under capital, not O&M. Please amend your commitment. Thanks!

Francine Beauchamp
Gestionnaire int., Services à la Direction
A/Manager, Directorates Services
Infrastructure et opérations environnementale/Infrastructure and Environmental Operations
Direction générale du contrôle/Comptrollership Branch
Agence des services frontaliers du Canada/Canada Border Services Agency

Crupi, Kayla

From: Michael, Connie
Sent: July 3, 2015 04:10 PM
To: PRA-CBSA-Region, Procurement; Offerman, Miranda
Subject: Purchase Order 2016000219

Hi Miranda – Can you please change the coding on the above mentioned FC.

It needs to be on the capital charges

Internal Order Number is 411254

Fund – 6001

Functional – 82101

G/L – 72301

Thank you so much.

Connie Michael

Manager of Infrastructure, Operations Branch
Canada Border Services Agency / Government of Canada
Connie.Michael@cbsa-asfc.gc.ca / Tel: 204-983-4622 / Cell: 204-292-3876 / TTY: 866-335-3237

Gestionnaire de l'infrastructure, Direction générale des opérations
Agence des services frontaliers du Canada / Gouvernement du Canada
Connie.Michael@cbsa-asfc.gc.ca / Tel: 204-983-4622 / Cell: 204-292-3876 / TTY: 866-335-3237

Crupi, Kayla

From: Simonson, Lyle
Sent: July 28, 2015 12:45 PM
To: Offerman, Miranda
Cc: Michael, Connie
Subject: RE: 47715-164019 Staff Housing Unit
Attachments: Horizon North.pdf; Northgate Industries.pdf

Bid evaluations attached.

Thanks,

Lyle Simonson

Facility Officer / Operations Branch
Canada Border Services Agency
Lyle.Simonson@cbsa-asfc.gc.ca / 306-780-8372 / Cel:306-502-6428 / TTY:1-866-335-3237

Agent des installations / Direction générale des opérations
Agence des services frontaliers du Canada
Lyle.Simonson@cbsa-asfc.gc.ca / 306-780-8372 / Tél. cell.:306-502-6428 / ATS:1-866-335-3237

From: Offerman, Miranda
Sent: July 27, 2015 1:54 PM
To: Simonson, Lyle
Cc: Michael, Connie
Subject: FW: 47715-164019 Staff Housing Unit
Importance: High

Hi Lyle

Please review each bid and complete a Technical Evaluation form for each bid. Once complete scan and send your Evaluations to me.

If you have any questions please give me a call.

Thank you,

Miranda

Miranda Offerman
A/Procurement Officer, Corporate and Program Services Division, Prairie Region
Canada Border Services Agency (CBSA) | Government of Canada
miranda.offerman@cbsa-asfc.gc.ca | Tel: (204) 983-4431 | TTY: 866-335-3237

Agent d'approvisionnement intérimaire, Division des services intégrés et des programmes, Région des prairies
Agence des services frontaliers du Canada (ASFC) | Gouvernement du Canada
miranda.offerman@cbsa-asfc.gc.ca | Tél: (204) 983-4431 | ATS: 866-335-3237

Hi Miranda;

Please share with the evaluation team.

Evaluation of bids must be in accordance with the procedures stipulated in the bid solicitation. Fair, accurate and transparent evaluation of bids is an important aspect of the procurement process. The technical evaluation precedes the financial evaluation which will be forwarded upon completion of the technical evaluation.

Confidentiality of Bids - cautionary note during the evaluation process:

"Bid information must be divulged only to individuals authorized to participate in this contracting process. Information must not be divulged to, or discussed with, the private industry."

Evaluators are reminded to assess the bids in accordance to the associated criterion and related scoring based solely on the responses provided; and not to evaluate on a comparative basis with other bids. Mandatory Technical Criteria is assessed on a pass/fail basis. Bids that fail to meet any of the mandatory criteria will be considered non-responsive.

Note: In conducting the evaluation, should you or one of the evaluators determine it necessary to request clarification from the Bidder(s), PWGSC will request clarification(s) as determined in accordance with Standard Instructions 2003-16 Conduct of Evaluation [2015-07-03].

You are required to complete and submit the attached Evaluation Summary with all other documents, evaluation matrix, notes and/or mark-ups/writings in support of the evaluation process.

Attachments:

Technical Bids

Evaluation Instructions Blank Evaluation Matrix/ Evaluation Summary

Crupi, Kayla

From: De-Beer, Pete
Sent: July 2, 2014 04:31 PM
To: Michael, Connie; Bowman, Stephan
Cc: Simonson, Lyle
Subject: RE: Aden & Wildhorse water

Connie,

In the new port design for modular POE's, there has been NO consideration to deal with existing water issues, in making them potable. There has been NO design opportunities to address space requirements necessary to deal with filtration systems. Within the current design there is NO room to accommodate filtration systems.


Pete

From: Michael, Connie
Sent: July-02-14 2:26 PM
To: Bowman, Stephan; De-Beer, Pete
Cc: Simonson, Lyle
Subject: FW: Aden & Wildhorse water

Hi Stephan – Please see Lyle's comments below for the water issues at Wildhorse and Aden. Is this a cost that HQ can assist us with?

Pete – Do you have any comments for the Port of Aden and I am under the impression that this port is in Phase II. Should we proceed or wait until the port has a new modular?

Thanks,

Connie Michael, RPA, FMA, CMA 
Manager, Fixed Infrastructure
Prairie Region | région des Prairies
Corporate & Planning Services Division/Division des services corporatifs et des programmes

Canada Border Services Agency | Agence des services frontaliers du Canada
Government of Canada | Gouvernement du Canada
100 - 269 Main Street | 269 rue Main, salle 100
Winnipeg MB R3C 1B3
Tel/Tél: (204) 983-4622 | Fax / téléc: (204) 984-7561
Cell: (204) 292-3876
Email/Courriel: connie.michael@cbsa-asfc.gc.ca

From: Simonson, Lyle
Sent: July 2, 2014 3:20 PM
To: Michael, Connie
Subject: Aden & Wildhorse water

Aden- Lots of manganese and iron in the water. As a result it is fowling the UV system regularly. Plumber recommends installing an iron filtration system at a cost of \$4,504.40.

Wildhorse- PH level in the water is too low after the water comes out of the UV filtration system. As a result the water is acidic. Not correcting this issue will lead to pipe corrosion and further problems in the future. Plumber recommends putting in a neutralization filter at a cost of \$3,408.00.

Your decision required ASAP.

Thanks,

Lyle Simonson
Facility Officer
Canada Border Services Agency/Agence des services frontaliers du Canada
1871 Hamilton Street
Regina, Saskatchewan
S4P 3W5
Lyle.Simonson@cbsa-asfc.gc.ca
Tel: (306) 780-8372
Fax: (306) 780-7750
Teletypewriter: 1-866-335-3237

Crupi, Kayla

From: Gray, Barbara
Sent: October 24, 2013 09:47 AM
To: Forrester, Irena
Cc: Michael, Connie
Subject: RE: Aden and Wildhorse Quote

Thank you Irena for the update. I appreciate Lyle's efforts and we'll hope that the quotes come through for our consideration shortly.

Have a nice day!
Barb

From: Forrester, Irena
Sent: October 23, 2013 8:58 PM
To: Gray, Barbara; Michael, Connie
Subject: Fw: Aden and Wildhorse Quote

Please see email from Lyle Stenger.

Sent from my BlackBerry handheld.
Envoyé à partir de mon BlackBerry.

From: Lyle Stenger [[mailto:](#)
Sent: Wednesday, October 23, 2013 05:26 PM
To: Forrester, Irena
Cc: [@emcoltd.com](#)>
Subject: Re: Aden and Wildhorse Quote

Hello Irena,
Today I checked with Doug Cooper, manager for Emco Limited, Medicine Hat (my wholesale supplier for the equipment I install) because I'm waiting for his quotation for the equipment for Aden and for Wildhorse. I sent the water samples and requirements for both jobs to Novo Water Conditioning. said that the engineering department at Novo Water Conditioning (the Canadian manufacturer whose equipment I install) is very busy. had checked with Novo Water Conditioning yesterday because I have been hounding him for a quotation for the equipment. explained that he was third from the top of Novo's list for quotation requests. I apologize for the holdup but "my hands are tied" until at Emco Limited receives his quotations from Novo Water Conditioning and I in turn receive my quotations from I will immediately prepare these quotations for you when I have received my quotations for the equipment. I appreciate your patience.
Thank you,
Lyle
Stenger's Plumbing & Heating Ltd.
19 Rossland Drive SE
Medicine Hat, Alberta, T1B 2B5
Phone
"Serving Medicine Hat & Area Since 1976"

----- Original Message -----

From: Forrester, Irena
To:
Sent: Wednesday, October 23, 2013 1:19 PM
Subject: Aden and Wildhorse Quote

Hi Lyle,

I have just been asked by our Headquarters on the status of the quotes for Aden and Wildhorse.

They just advised me that they are needed by Monday.....can you please advise if you can get them to me by Monday?

Thanks!!!

Jrena Ferrester

A/Environmental Co-Ordinator
Facilities and Telecommunications Officer
Canada Border Services Agency
2588-27 Street NE
Calgary, AB T1Y 7G1
(403) 292-6688
(403) 333-1963 – Cell
(403) 292-6699 - Fax

Crupi, Kayla

From: Gray, Barbara
Sent: November 7, 2013 01:20 PM
To: Forrester, Irena
Cc: Michael, Connie
Subject: RE: Aden and Wildhorse Quote

That's great if he can provide us with the quotes tomorrow. Please thank him for working hard on this for us ☺

Barb

From: Forrester, Irena
Sent: November 6, 2013 6:48 PM
To: Gray, Barbara
Cc: Michael, Connie
Subject: Re: Aden and Wildhorse Quote

Lyle just called. His PC is up and running. He needs to re enter data into the pc so hopes to get our quotes by friday. He thanks us for our patience.

Sent from my BlackBerry handheld.
Envoyé à partir de mon BlackBerry.

From: Forrester, Irena
Sent: Wednesday, November 06, 2013 01:07 PM
To: Gray, Barbara
Cc: Michael, Connie
Subject: RE: Aden and Wildhorse Quote

No worries – I understand.

From: Gray, Barbara
Sent: November 6, 2013 1:07 PM
To: Forrester, Irena
Cc: Michael, Connie
Subject: RE: Aden and Wildhorse Quote

Thank you very much for the update.

Sorry to be such a nag ☺
Barb

From: Forrester, Irena
Sent: November 6, 2013 3:04 PM
To: Gray, Barbara
Cc: Michael, Connie
Subject: RE: Aden and Wildhorse Quote

Hi Barb,

I called Lyle and his computer is still out – it has his business system on it where he prepares his quotes. He is hoping today or tomorrow and we are top of his list.

I have also been waiting for his quote for Aden as he will be providing me a drawing of what he is proposing for the Aden residence so that I can share with operations to ensure it is not conflicting with anything they have planned. There are not a lot of options for Aden.

As soon as I get it from him I will forward right away.

Irena!

From: Gray, Barbara
Sent: November 6, 2013 12:43 PM
To: Forrester, Irena
Cc: Michael, Connie
Subject: RE: Aden and Wildhorse Quote

Hi Irena,

I just wanted to touch base to see if Lyle has been able to obtain the cost estimates from the supplier yet? Also, has there been any advances in consulting with Operations to allow for the treatment equipment to be installed in the Aden residence (2nd bedroom)?

I'm meeting tomorrow afternoon with our finance folks and they will be asking me for a pretty tight number on what will be spent under our Corrective Actions budget for this fiscal. I want to make sure money is there for the proposed projects for Aden and Wildhorse.

Any further update you may have would be very much appreciated.

Thank you.
Barb

From: Michael, Connie
Sent: October 31, 2013 9:42 AM
To: Forrester, Irena; Gray, Barbara
Subject: RE: Aden and Wildhorse Quote

Hi Irena – You would need to consult with Operations and get their approval prior to making any changes to the trailer.

Thanks,

Connie Michael, RPA, FMA, CMA 
Manager, Fixed Infrastructure
Prairie Region | région des Prairies
Corporate & Planning Services Division/Division des services corporatifs et des programmes

Canada Border Services Agency | Agence des services frontaliers du Canada
Government of Canada | Gouvernement du Canada
100 - 269 Main Street | 269 rue Main, salle 100
Winnipeg MB R3C 1B3
Tel/Tél: (204) 983-4622 | Fax / téléc: (204) 984-7561
Cell: (204) 292-3876
Email/Courriel: connie.michael@cbsa-asfc.gc.ca

From: Forrester, Irena
Sent: October 30, 2013 5:10 PM
To: Gray, Barbara
Cc: Michael, Connie
Subject: RE: Aden and Wildhorse Quote

Good Afternoon,

Lyle has advised that he has received his information from the supplier and was about to put it all together and his computer crashed...he is process of getting it fixed.

In defence to Aden, I am providing the following information that he has shared with me. Connie this is something you may have to address with local management if we get the approval to go ahead.

The equipment for Aden will not all fit in the current location in this trailer. He is planning on putting it in the second bedroom. He needs one wall. The wall with a window. Lyle is asking if he can cover the wall with plywood and cover the window. The other issue is that IT is looking at putting MPLS in this room and will need floor space for the cabinet and components.

I am still having him put this quote together but we will definitely have to review location if we get all the funding for this.

Irena!

From: Gray, Barbara
Sent: October 28, 2013 7:54 AM
To: Forrester, Irena
Cc: Michael, Connie
Subject: RE: Aden and Wildhorse Quote

I appreciate the update Irena and knowing that quotations should be available hopefully today or tomorrow.

Thank you.
Barb

From: Forrester, Irena
Sent: October 28, 2013 9:51 AM
To: Gray, Barbara
Cc: Michael, Connie
Subject: FW: Aden and Wildhorse Quote

Further information from Mr. Stenger.....

From: Lyle Stenger [[mailto:](#)]
Sent: October 24, 2013 9:54 AM
To: Forrester, Irena
Subject: Re: Aden and Wildhorse Quote

Hello Irena,
As you can see, my reply to you was CC'ed to at Emco Limited who in turn forwarded it to the engineering department at Novo Water Conditioning. I just got off the phone with the Novo engineer. He had called to review my e-mailed requests. They have completed testing the water samples and are working to get their equipment quotations to Emco Limited ASAP. I'm not sure what ASAP means. If possible I will endeavour to submit my quotations to you by the first part of next week. I appreciate your patience.
Take care,
Lyle.

-----Original Message -----

From: [Forrester, Irena](#)
To: ['Lyle Stenger'](#)
Cc:
Sent: Thursday, October 24, 2013 8:38 AM

Subject: RE: Aden and Wildhorse Quote

Thanks so much for your quick response Lyle! I have advised HQ!!!

From: Lyle Stenger [mailto:stenger@stengerplumbing.com]
Sent: October 23, 2013 5:27 PM
To: Forrester, Irena
Cc:
Subject: Re: Aden and Wildhorse Quote

Hello Irena,
Today I checked with Emco Limited, Medicine Hat (my wholesale supplier for the equipment I install) because I'm waiting for his quotation for the equipment for Aden and for Wildhorse. I sent the water samples and requirements for both jobs to Novo Water Conditioning. said that the engineering department at Novo Water Conditioning (the Canadian manufacturer whose equipment I install) is very busy had checked with Novo Water Conditioning yesterday because I have been hounding him for a quotation for the equipment. explained that he was third from the top of Novo's list for quotation requests. I apologize for the holdup but "my hands are tied" until at Emco Limited receives his quotations from Novo Water Conditioning and I in turn receive my quotations from I will immediately prepare these quotations for you when I have received my quotations for the equipment. I appreciate your patience.

Thank you,

Lyle

Stenger's Plumbing & Heating Ltd.

19 Rossland Drive SE

Medicine Hat, Alberta, T1B 2B5

Phone:

"Serving Medicine Hat & Area Since 1976"

----- Original Message -----

From: [Forrester, Irena](mailto:forrester@border-services.gc.ca)
To:
Sent: Wednesday, October 23, 2013 1:19 PM
Subject: Aden and Wildhorse Quote

Hi Lyle,

I have just been asked by our Headquarters on the status of the quotes for Aden and Wildhorse.

They just advised me that they are needed by Monday.....can you please advise if you can get them to me by Monday?

Thanks!!!

Irena Forrester

A/Environmental Co-Ordinator

Facilities and Telecommunications Officer

Canada Border Services Agency

2588-27 Street NE

Calgary, AB T1Y 7G1

(403) 292-6688

(403) 333-1963 – Cell

(403) 292-6699 - Fax

Crupi, Kayla

From: Forrester, Irena
Sent: September 26, 2013 09:34 AM
To: Gray, Barbara
Cc: Corden, Bianca; Michael, Connie
Subject: RE: Aden and Wildhorse Site Specific Assessments

Morning Barb,

Thank you for your comments back. I will look into as part of the overall cost placing the RO unit back into service and share your comments with the plumber.

Irena!

From: Gray, Barbara
Sent: September 26, 2013 6:51 AM
To: Forrester, Irena
Cc: Corden, Bianca; Michael, Connie
Subject: RE: Aden and Wildhorse Site Specific Assessments

Hello Irena,

It would be interesting to get an idea of what Mr. Stenger's position would be, considering the Consultants comments below, but if you weigh the ideas, my feeling is that an RO unit could not be considered an adequate backup to supply the same level of microbiological protection if an upgraded UV system for whatever reason was out of commission for maintenance or whatever. But, the use of RO is apparently effective for small scale treatment of lead, and elevated lead concentrations have appeared at the point of entry location from sampling events in 2009 and 2011. So there may be value in keeping the RO unit in operation for this purpose.

Regards,
Barb

From: Forrester, Irena
Sent: September 24, 2013 3:22 PM
To: Gray, Barbara
Cc: Corden, Bianca; Michael, Connie
Subject: RE: Aden and Wildhorse Site Specific Assessments

Afternoon Barb,

Thank you for responding.

If the goal is to create a multi barrier system, then would be advisable to put the ro system back into service?

From: Gray, Barbara
Sent: September 24, 2013 12:01 PM
To: Forrester, Irena
Cc: Corden, Bianca; Michael, Connie
Subject: RE: Aden and Wildhorse Site Specific Assessments

Hi Irena,

I have reviewed the Site-Specific Potable Water Risk Assessment report for Wild Horse (a copy of which was provided to your region), and it is clearly noted by the consulting engineer that the existing UV unit at Wild Horse

Crupi, Kayla

From: Forrester, Irena
Sent: September 23, 2013 11:55 AM
To: Gray, Barbara; Michael, Connie
Cc: Corden, Bianca
Subject: RE: Aden and Wildhorse Site Specific Assessments
Attachments: Re: Wildhorse; Re: Aden

Hi Barb,

Here are the emails.

In reference to Aden I will share the information you provide to Mr. Stenger but will standby for further comments regarding Wildhorse!

From: Gray, Barbara
Sent: September 23, 2013 9:53 AM
To: Michael, Connie
Cc: Forrester, Irena; Corden, Bianca
Subject: RE: Aden and Wildhorse Site Specific Assessments

Hi Connie,

Once all the quotes are available, including costs associated with attending the site in order to identify the scope of the work to be performed (I approve costs for site visit to Aden, as quoted below), please send me the quotes with a brief summary of the activities to be performed. Upon my review and approval of the scope of work and costs, the work can go ahead....and as you mention below the costs are to be JV'd to HQ before the end of the year.

Regarding Aden - Health Canada does not recommend specific brands of drinking water treatment devices, but it strongly recommends that consumers look for a mark or label indicating that the device has been certified by an accredited certification body as meeting the appropriate NSF International (NSF) / American National Standards Institute (ANSI) health-based performance standards. These standards have been designed to safeguard drinking water by helping to ensure the material safety and performance of products that come into contact with drinking water.

Regarding Wild Horse – If I'm being asked to comment or provide additional information at this time for Mr. Stenger in order to better proceed with providing us with a quotation or how better to move forward with the reverse osmosis system, it would be helpful if you could share his detailed email, as mentioned below.

I look forward to advancing these projects with you.

Thank you.

Barb Gray

Senior Environmental Analyst | Analyste principale de l'environnement
Environmental Operations | Opérations environnementales
Canada Border Services Agency | Agence des services frontaliers du Canada
427 Laurier Avenue West, 10th Floor | 427, avenue Laurier Ouest, 10e étage
Ottawa, ON K1A 0L8

Barbara.Gray@cbsa-asfc.gc.ca

Telephone | Téléphone 613-960-9513
Mobile | Cellulaire 613-866-7144
Facsimile | Télécopieur 613-954-0503

Crupi, Kayla

From: Lyle Stenger
Sent: September 21, 2013 02:15 PM
To: Forrester, Irena
Cc: Vegter, Charlie: PWGSC / TPSGC
Subject: Re: Wildhorse

Hello Irena,
I apologize for not replying sooner.

I trust the aforementioned information has addressed your concerns.

Thank you,
Lyle
Stenger's Plumbing & Heating Ltd.
19 Rossland Drive SE
Medicine Hat, Alberta, T1B 2B5
Phone:
"Serving Medicine Hat & Area Since 1976"

----- Original Message -----

From: Forrester, Irena
To: [REDACTED]
Cc: Vegter, Charlie: PWGSC / TPSGC
Sent: Tuesday, September 17, 2013 8:39 AM
Subject: Wildhorse

Good Morning Lyle,

Last fiscal year CBSA had a Site Specific Potable Water Risk Assessment completed in Wildhorse and we are in receipt of the report. The following is a list of work that is recommended to be completed at Wildhorse

Would you be able to provide me with an itemized quote (recommendations) for each point and if so when can I expect it?

- Complete earth works to provide at least a 300 to 400 mm mound around the well casing and positive drainage away from the wellhead.
- Install disinfection treatment (chlorination or UV technology) - Upgrade treatment system to address history of contamination of the raw water supply.

And just as an FYI, I will be looking into decommissioning the 3 abandoned wells.

Thank you!,

Irena Forrester
A/Environmental Co-Ordinator
Facilities and Telecommunications Officer
Canada Border Services Agency
2588-27 Street NE
Calgary, AB T1Y 7G1
(403) 292-6688
(403) 333-1963 – Cell
(403) 292-6699 - Fax

Crupi, Kayla

From: Forrester, Irena
Sent: October 23, 2013 03:31 PM
To: Michael, Connie; Gray, Barbara
Cc: Corden, Bianca
Subject: RE: Aden and Wildhorse Site Specific Assessments

Hi All,

I sent Lyle the information from Barb on Monday.


I did not know we now had a deadline for quotes.

I sent Lyle an email requesting/asking if he can get the quotes in by Monday.

Irena!

From: Michael, Connie
Sent: October 23, 2013 1:29 PM
To: Gray, Barbara; Forrester, Irena
Cc: Corden, Bianca
Subject: RE: Aden and Wildhorse Site Specific Assessments

Hi Irena – I support Barb's recommendation. Please provide costs and plan to have this work complete.

Connie Michael, RPA, FMA, CMA 
Manager, Fixed Infrastructure
Prairie Region | région des Prairies
Corporate & Planning Services Division/Division des services corporatifs et des programmes

Canada Border Services Agency | Agence des services frontaliers du Canada
Government of Canada | Gouvernement du Canada
100 - 269 Main Street | 269 rue Main, salle 100
Winnipeg MB R3C 1B3
Tel/Tél: (204) 983-4622 | Fax / téléc: (204) 984-7561
Cell: (204) 292-3876
Email/Courriel: connie.michael@cbsa-asfc.gc.ca

From: Gray, Barbara
Sent: October 23, 2013 2:17 PM
To: Forrester, Irena
Cc: Michael, Connie
Subject: RE: Aden and Wildhorse Site Specific Assessments

Hello Irena,

I've been asked to finalize my list of corrective actions projects moving forward for this fiscal to address deficiencies in our potable water systems, not only in your region, but in other locations across the country. I would really like to see the recommended work for Aden and Wildhorse advance. Is there any further discussion required following my comments from last week?

If possible, we'd like to receive by next Monday, Oct. 28th a quotation for moving forward with the recommended work at Aden and Wildhorse. As you can understand, money has been earmarked (HQ's Corrective Actions Budget) for this type of work to be performed in 2013-14, and due to the time of year, we need to determine ASAP whether the money will be spent.

Thank you.

Barb Gray

Senior Environmental Analyst | Analyste principale de l'environnement
Environmental Operations | Opérations environnementales
Canada Border Services Agency | Agence des services frontaliers du Canada
427 Laurier Avenue West, 10th Floor | 427, avenue Laurier Ouest, 10e étage
Ottawa, ON K1A 0L8

Barbara.Gray@cbsa-asfc.gc.ca

Telephone | Téléphone 613-960-9513

Mobile | Cellulaire 613-866-7144

Facsimile | Télécopieur 613-954-0503

From: Gray, Barbara
Sent: October 18, 2013 11:19 AM
To: Forrester, Irena
Cc: Michael, Connie
Subject: RE: Aden and Wildhorse Site Specific Assessments

Hi Irena,

Further to my comments below, I should make it clear that components employed in conjunction with the UV system should be certified to meet NSF Standard 55 Class A and other applicable NSF/ANSI Standards. CSA International, NSF International, the Water Quality Association, Underwriters Laboratories and the International Association of Plumbing and Mechanical Officials (IAPMO) have all been accredited by the Standards Council of Canada to certify drinking water materials as meeting the necessary standards.

Please share this with Lyle.

Thank you.

Barb

From: Gray, Barbara
Sent: October 18, 2013 11:07 AM
To: Forrester, Irena
Cc: Michael, Connie
Subject: RE: Aden and Wildhorse Site Specific Assessments

Hi Irena,

Thank you very much for the update.

In the spreadsheet that was provided to your Director in September, and attached here for reference, I presented the option to consider either the installation of chlorination or UV treatment. After much discussion last year with water experts in other federal departments, it was determined that for drinking water systems, such as micro-systems that both Aden and Wild Horse has, it is not absolutely necessary for both a chlorination system and UV treatment system be installed to protect the health of CBSA staff. This may not be necessary since multi-barrier protection can also be accomplished through providing one of those disinfection type systems, and applying other measures, such as improving well-head protection, which has been recommended (see spreadsheet), decommissioning former wells (Wild Horse), continuing with regular or enhanced water quality testing, and routine inspections/maintenance. Also to consider, although staff safety is our priority, is that both systems would not only significantly increase the costs, but also increase the monitoring and maintenance, and possible training required to manage such systems. We can certainly remain open to the idea of adding a second disinfection system onto the treatment process at another time, if water quality data shows that compliance is still not being achieved.

I would suggest that Lyle obtain separate quotes for the installation of the chlorination system vs. UV treatment. Although the installation of UV treatment is likely cheaper, I would support the go ahead with the

chlorination system if Lyle (or other designated drinking water system management person) has more experience/training associated with managing those types of systems.

I am encouraged by the efforts being made to take corrective actions at both Aden and Wild Horse. Please let me know if more discussion is required at this time...or we can certainly chat further once the quotes are available.

Thank you.

Barb Gray

Senior Environmental Analyst | Analyste principale de l'environnement
Environmental Operations | Opérations environnementales
Canada Border Services Agency | Agence des services frontaliers du Canada
427 Laurier Avenue West, 10th Floor | 427, avenue Laurier Ouest, 10e étage
Ottawa, ON K1A 0L8

Barbara.Gray@cbsa-asfc.gc.ca

Telephone | Téléphone 613-960-9513
Mobile | Cellulaire 613-866-7144
Facsimile | Télécopieur 613-954-0503

From: Forrester, Irena
Sent: October 17, 2013 5:46 PM
To: Gray, Barbara; Michael, Connie
Subject: FW: Aden and Wildhorse Site Specific Assessments

Good afternoon,

Here is an update and some information from Lyle regarding getting the quotes for Aden and Wildhorse. I am confident we will see his quotes shortly.

Thank you!

From: Lyle Stenger [<mailto:>]
Sent: October 17, 2013 3:37 PM
To: Forrester, Irena
Subject: Re: Aden and Wildhorse Site Specific Assessments

Hello Irena,
Please accept my apologies for not replying sooner. I will answer your concerns as follows:

I trust this is the information you require.

Thank you for your patience,
Lyle Stenger
Stenger's Plumbing & Heating Ltd.
19 Rossland Drive SE
Medicine Hat, Alberta, T1B 2B5
Phone: ·
"Serving Medicine Hat & Area Since 1976"

----- Original Message -----

From: Forrester, Irena

To:

Sent: Thursday, September 26, 2013 7:37 AM

Subject: FW: Aden and Wildhorse Site Specific Assessments

Good Morning Lyle,

I have shared your comments regarding Wildhorse with our HQ and they have provided comments back to me.

I share them with you below.

Based on this email will you be able to provide a quote to do the work below for Wildhorse. I know today that you are heading out to Aden.

I am also in agreement to wait for the earth works around the existing well until the others are decommissioned.

Thank you!

From: Gray, Barbara

Sent: September 26, 2013 6:51 AM

To: Forrester, Irena

Cc: Corden, Bianca; Michael, Connie

Subject: RE: Aden and Wildhorse Site Specific Assessments

Hello Irena,

It would be interesting to get an idea of what Mr. Stenger's position would be, considering the Consultants comments below, but if you weigh the ideas, my feeling is that an RO unit could not be considered an adequate backup to supply the same level of microbiological protection if an upgraded UV system for whatever reason was out of commission for maintenance or whatever. But, the use of RO is apparently effective for small scale

treatment of lead, and elevated lead concentrations have appeared at the point of entry location from sampling events in 2009 and 2011. So there may be value in keeping the RO unit in operation for this purpose.

Regards,
Barb

From: Forrester, Irena
Sent: September 24, 2013 3:22 PM
To: Gray, Barbara
Cc: Corden, Bianca; Michael, Connie
Subject: RE: Aden and Wildhorse Site Specific Assessments

Afternoon Barb,

Thank you for responding.

If the goal is to create a multi barrier system, then would be advisable to put the ro system back into service?

From: Gray, Barbara
Sent: September 24, 2013 12:01 PM
To: Forrester, Irena
Cc: Corden, Bianca; Michael, Connie
Subject: RE: Aden and Wildhorse Site Specific Assessments

Hi Irena,

I have reviewed the Site-Specific Potable Water Risk Assessment report for Wild Horse (a copy of which was provided to your region), and it is clearly noted by the consulting engineer that the existing UV unit at Wild Horse (Sterilight Cobalt SCM-320) is not certified to the required standard for a public water system. The UV unit for a small public water system such as the CBSA Wild Horse Facility (and Aden for that matter) is required to be Certified NSF Standard 55 Class A.

With respect to the Reverse Osmosis unit at Wild Horse, the risk assessment report indicates that 'there may be some misconception that the reverse osmosis treatment system will remove any pathogens or viruses remaining in the treated water. This cannot be guaranteed with the currently installed system because, as with many RO systems, there is no form of 'integrity' testing to prove that contaminated water has not 'leaked' around the membrane. Although the risk assessment report doesn't include the discussion of maintaining the RO system, consideration could be given to retain it as a redundant form of treatment, contributing to provide multi-barrier protection. The goal is to take on a multi-barrier approach that enhances and protects water quality through well protection measures, distribution line upgrades, treatment, monitoring and inspections.

I hope you find this helpful.

Regards,
Barb

From: Forrester, Irena
Sent: September 23, 2013 11:55 AM
To: Gray, Barbara; Michael, Connie
Cc: Corden, Bianca
Subject: RE: Aden and Wildhorse Site Specific Assessments

Hi Barb,

Here are the emails.

In reference to Aden I will share the information you provide to Mr. Stenger but will standby for further comments regarding Wildhorse!

From: Gray, Barbara
Sent: September 23, 2013 9:53 AM
To: Michael, Connie
Cc: Forrester, Irena; Corden, Bianca
Subject: RE: Aden and Wildhorse Site Specific Assessments

Hi Connie,

Once all the quotes are available, including costs associated with attending the site in order to identify the scope of the work to be performed (I approve costs for site visit to Aden, as quoted below), please send me the quotes with a brief summary of the activities to be performed. Upon my review and approval of the scope of work and costs, the work can go ahead....and as you mention below the costs are to be JV'd to HQ before the end of the year.

Regarding Aden - Health Canada does not recommend specific brands of drinking water treatment devices, but it strongly recommends that consumers look for a mark or label indicating that the device has been certified by an accredited certification body as meeting the appropriate NSF International (NSF) / American National Standards Institute (ANSI) health-based performance standards. These standards have been designed to safeguard drinking water by helping to ensure the material safety and performance of products that come into contact with drinking water.

Regarding Wild Horse – If I'm being asked to comment or provide additional information at this time for Mr. Stenger in order to better proceed with providing us with a quotation or how better to move forward with the reverse osmosis system, it would be helpful if you could share his detailed email, as mentioned below.

I look forward to advancing these projects with you.

Thank you.

Barb Gray

Senior Environmental Analyst | Analyste principale de l'environnement
Environmental Operations | Opérations environnementales
Canada Border Services Agency | Agence des services frontaliers du Canada
427 Laurier Avenue West, 10th Floor | 427, avenue Laurier Ouest, 10e étage
Ottawa, ON K1A 0L8

Barbara.Gray@cbsa-asfc.gc.ca

Telephone | Téléphone 613-960-9513
Mobile | Cellulaire 613-866-7144
Facsimile | Télécopieur 613-954-0503

From: Michael, Connie
Sent: September 23, 2013 11:23 AM
To: Gray, Barbara
Cc: Forrester, Irena; Corden, Bianca
Subject: FW: Aden and Wildhorse Site Specific Assessments

Good morning Barb – Please advise if this work is approved by HQ. Also please note, that we would like clear direction on how you wish us to proceed for these locations.

If approved, we will track the costs and JV to HQ at year end.

Thanks,

Thanks,

Connie Michael, RPA, FMA, CMA 8

Manager, Fixed Infrastructure
Prairie Region | région des Prairies
Corporate & Planning Services Division/Division des services corporatifs et des programmes

Canada Border Services Agency | Agence des services frontaliers du Canada
Government of Canada | Gouvernement du Canada
100 - 269 Main Street | 269 rue Main, salle 100
Winnipeg MB R3C 1B3
Tel/Tél: (204) 983-4622 | Fax / téléc: (204) 984-7561
Cell: (204) 292-3876
Email/Courriel: connie.michael@cbsa-asfc.gc.ca

From: Forrester, Irena
Sent: September 23, 2013 8:56 AM
To: Michael, Connie
Subject: Aden and Wildhorse Site Specific Assessments

Good Morning Connie,

Last week when we received the email from HQ regarding action items for Aden and Wildhorse related to the Site Specific Assessments I contacted Lyle Stenger to provide a quote. Mr. Stenger attended site with the engineers when they were completing the site specific reviews.

Aden:

There is a requirement for him to attend site at Aden to look at the system as he is not as familiar with this system as he is Wildhorse in order for him to provide a better quote. The fee is approximately Can someone please advise if I can proceed with this cost?

Also I have attached for your reference his email as he is need of further clarification on whether we want a Class A NSF rated or a Class B rated ultra violet sterilizer.

Wildhorse

I have attached also Mr. Stanger's detailed email regarding Wildhorse of which he has done extensive work. As you can see from the email there has been issues in the process of maintenance of the unit which now seems to be resolved however he is requesting additional information in order to better proceed with providing us with a quotation or how better to move forward with the reverse osmosis system.

I had also requested a quote for earthworks around the well we currently use, however Mr. Stenger suggests waiting until we decommission the other wells and then complete the earth works in order not to cause issues with the active well. I have sent requests for quotes for the well decommissioning and have given a two week turnaround.

Once I have received approval and or further clarification from either yourself or HQ, I will move forward with this.

Thank you.

Irena Forrester

A/Environmental Co-Ordinator
Facilities and Telecommunications Officer
Canada Border Services Agency
2588-27 Street NE
Calgary, AB T1Y 7G1
(403) 292-6688
(403) 333-1963 – Cell
(403) 292-6699 - Fax

Crupi, Kayla

From: Forrester, Irena
Sent: July 19, 2012 05:22 PM
To: Michael, Connie
Subject: RE: Aden and Wildhorse Water Maintenance

OK well then when I get back, you take a break.....

From: Michael, Connie
Sent: July 19, 2012 3:21 PM
To: Forrester, Irena
Subject: Re: Aden and Wildhorse Water Maintenance

You know I can't do that. I am your backup and that is my satisfaction that staff take a well deserved break.

Sent from my BlackBerry handheld.
Envoyé à partir de mon BlackBerry.

From: Forrester, Irena
Sent: Thursday, July 19, 2012 05:15 PM
To: Michael, Connie
Subject: RE: Aden and Wildhorse Water Maintenance

Thanks and stand by for my next email.....

And you have a great couple of weeks too!!! Take it easy and after today – take tomorrow off too and STOP reading emails...

Irena!

From: Michael, Connie
Sent: July 19, 2012 3:15 PM
To: Forrester, Irena
Subject: Re: Aden and Wildhorse Water Maintenance

Have a great holiday and please leave me as contact. I need more work.

Sent from my BlackBerry handheld.
Envoyé à partir de mon BlackBerry.

From: Forrester, Irena
Sent: Thursday, July 19, 2012 05:12 PM
To: Michael, Connie
Subject: RE: Aden and Wildhorse Water Maintenance

Thanks!

From: Michael, Connie
Sent: July 19, 2012 3:11 PM

To: Forrester, Irena
Subject: Re: Aden and Wildhorse Water Maintenance

I approve

Sent from my BlackBerry handheld.
Envoyé à partir de mon BlackBerry.

From: Forrester, Irena
Sent: Thursday, July 19, 2012 05:08 PM
To: Michael, Connie
Subject: RE: Aden and Wildhorse Water Maintenance

As I will never get my paperwork together by end of day today to do the pos I have set up an FC in the system as follows:

FC 200336 Created in CAS. Line 1 for Aden, Line 2 for Wildhorse

Once I do the pos upon my return, I will close FC or we could leave the FC's and see how this year goes.....food for thought.....

Irena!

From: Michael, Connie
Sent: July 19, 2012 2:48 PM
To: Forrester, Irena
Subject: Re: Aden and Wildhorse Water Maintenance

I approve

Sent from my BlackBerry handheld.
Envoyé à partir de mon BlackBerry.

From: Forrester, Irena
Sent: Thursday, July 19, 2012 04:16 PM
To: Michael, Connie
Subject: RE: Aden and Wildhorse Water Maintenance

It covers issues that we have with the water systems at those sites, ie system does not start up, we can easily contact contractor and paperwork is in place. Does not always happen, but this way we have it.....your choice as we could do it on emergency basis if no PO in place.....

Thanks!!

From: Michael, Connie
Sent: July 19, 2012 2:08 PM
To: Forrester, Irena
Subject: Re: Aden and Wildhorse Water Maintenance

What is water maint cover

Sent from my BlackBerry handheld.
Envoyé à partir de mon BlackBerry.

From: Forrester, Irena
Sent: Thursday, July 19, 2012 02:44 PM
To: Michael, Connie
Subject: Aden and Wildhorse Water Maintenance

Hi Connie,

We currently do not have a water maintenance po in place for the above sites.

Normally I do a 4.5k po for each.

I am requesting your approval to establish the requisitions in CAS and will do so upon my return from Vacation. (I could put in an FC in the interim so that the commitment is in your budget).

If not (based on previous email from the boss-in trying to keep in line with last year), then we will have to deal maintenance issues on emergency basis.....

Thanks!!!

Irena Forrester

A/Environmental Co-Ordinator
Facilities and Telecommunications Officer
Canada Border Services Agency
2588-27 Street NE
Calgary, AB T1Y 7G1
(403) 292-6688
(403) 333-1963 – Cell
(403) 292-6699 - Fax

Crupi, Kayla

From: Simonson, Lyle
Sent: July 9, 2014 05:46 PM
To: PRA-CBSA-Region, Procurement; Michael, Connie
Subject: RE: Aiden and Wildhorse Pest Control contract

Do you have the PO for this yet? I'm waiting to pay June invoices.

Thanks,

Lyle

From: Colbert, Christine **On Behalf Of** PRA-CBSA-Region, Procurement
Sent: June 27, 2014 8:03 AM
To: Michael, Connie; Simonson, Lyle; PRA-CBSA-Region, Procurement
Cc: Forrester, Irena
Subject: RE: Aiden and Wildhorse Pest Control contract

Connie,
Please release the REQ in CAS (1000321411)
Thx,

Christine Colbert, Procurement Officer

From: Michael, Connie
Sent: June 27, 2014 8:18 AM
To: Simonson, Lyle; PRA-CBSA-Region, Procurement
Cc: Forrester, Irena; Colbert, Christine
Subject: RE: Aiden and Wildhorse Pest Control contract

Good morning – I approve this request.

Thanks,

Connie Michael, RPA, FMA, CMA 
Manager, Fixed Infrastructure
Prairie Region | région des Prairies
Corporate & Planning Services Division/Division des services corporatifs et des programmes

Canada Border Services Agency | Agence des services frontaliers du Canada
Government of Canada | Gouvernement du Canada
100 - 269 Main Street | 269 rue Main, salle 100
Winnipeg MB R3C 1B3
Tel/Tél: (204) 983-4622 | Fax / téléc: (204) 984-7561
Cell: (204) 292-3876
Email/Courriel: connie.michael@cbsa-asfc.gc.ca

From: Simonson, Lyle
Sent: June 25, 2014 10:00 AM
To: PRA-CBSA-Region, Procurement
Cc: Forrester, Irena; Michael, Connie
Subject: Aiden and Wildhorse Pest Control contract

Documents attached. Note that we had contract in place last year under PO 2014000811. Not sure if you can reuse that or if a new one is needed.

Irena's justification for sole sourcing is also attached. Note she indicated all that information should be on file for last year as she sent it to Sean.

Thanks,

Lyle Simonson
Facility Officer
Canada Border Services Agency/Agence des services frontaliers du Canada
1871 Hamilton Street
Regina, Saskatchewan
S4P 3W5
Lyle.Simonson@cbsa-asfc.gc.ca
Tel: (306) 780-8372
Fax: (306) 780-7750
Teletypewriter: 1-866-335-3237

Crupi, Kayla

From: Simonson, Lyle
Sent: November 18, 2016 02:21 PM
To: ABRAHAM, GILLES; Manaigre, Sharon
Subject: RE: AIP3 Project Status and Update

Wildhorse well – BGIS is working on the project. They were not sure if it would be completed by end of fiscal but are hopeful it will be.

Estevan- Complete

Torquay- Complete

Oungre- Has been pushed to next fiscal as water company has not able to get easement yet on the US side. Cost will likely be around the \$13k unless BGIS gets tasked with it in which case I would suggest \$25k.

Thanks,

Lyle Simonson

Facility Officer / Operations Branch
Canada Border Services Agency
Lyle.Simonson@cbsa-asfc.gc.ca / 306-780-8372 / Cel:306-502-6428 / TTY:1-866-335-3237

Agent des installations / Direction générale des opérations
Agence des services frontaliers du Canada
Lyle.Simonson@cbsa-asfc.gc.ca / 306-780-8372 / Tél. cell.:306-502-6428 / ATS:1-866-335-3237

From: ABRAHAM, GILLES
Sent: November 15, 2016 3:29 PM
To: Simonson, Lyle; Manaigre, Sharon
Subject: FW: AIP3 Project Status and Update

Hi – HQ is needing information on AIP projects we are managing within the Region to report to Treasury Board.
Lyle - Can you provide a few update bullets (status, completion for this fiscal, what is moving to next fiscal) for the following projects:

Sharon – If you can dig up the financials and roll up the info you have with Lyle's into a report format

- Wildhorse Well
- Estevan Municipal Water
- Oungre Municipal Water
- Torquay Municipal Water

We don't have any AIP projects in Manitoba but if there are any other projects we are managing in Sask and Alta please add them.

Thanks,
Gilles Abraham, C.I.M.; C.Mgr

A/Manager of Infrastructure, Corporate and Program Services Division, Prairie Region
Canada Border Services Agency / Government of Canada
Gilles.Abraham@cbsa-asfc.gc.ca / Tel: 204-983-4403 / TTY: 866-335-3237

Gestionnaire intérimaire de l'infrastructure, Division des services intégrés et des programmes, Région des prairies
Agence des services frontaliers du Canada / Gouvernement du Canada
Gilles.Abraham@cbsa-asfc.gc.ca / Tél: 204-983-4403 / ATS: 866-335-3237

From: Elborn, Edward (Ted)
Sent: November 15, 2016 1:54 PM
To: ABRAHAM, GILLES
Cc: Prosper, Hantz; Herzog, Michael; Drisdelle, Rachel
Subject: AIP3 Project Status and Update

Hi Gilles,

We're looking for an update on the AIP3 Projects in the Prairie Region. Similar to what was asked for on the four Saskatchewan POE's with water treatment this week we need the status on the schedule, and budget forecast for this FY, and next FY on the AIP projects with SSA's signed and that have started. This would include the well project for Wild Horse that is with BGIS and on the same SSA. There are approximately 4 other Prairie Region projects that have a local procurement arrangement including, Estevan, Oungre and Torquay municipal water connection, Wild Horse dorm trailer work, and anything else that I may have missed. I expect that much of it is complete.

I would appreciate it if you can get that information back to us in a comprehensive list in the next few days or by early next week.

Thanks,

Ted

Ted Elborn, MAATO, PMP
Project Manager/Gestionnaire de projet
Canada Border Services Agency/Agence des services frontaliers du Canada
National Real Property and Accommodations Directorate/Comptrollership Branch
Direction des services nationaux de gestion des biens immobiliers et des locaux /La Direction générale du contrôle
Government of Canada / Gouvernement du Canada
Ted.Elborn@cbsa-asfc.gc.ca 343-291-5813

Crupi, Kayla

From: ABRAHAM, GILLES
Sent: January 16, 2017 01:33 PM
To: Simonson, Lyle
Subject: RE: Carpet at Wildhorse

Yes – perfect
Thank you

Thanks,
Gilles Abraham, C.I.M.; C.Mgr

A/Manager of Infrastructure, Corporate and Program Services Division, Prairie Region
Canada Border Services Agency / Government of Canada
Gilles.Abraham@cbsa-asfc.gc.ca / Tel: 204-983-4403 / TTY: 866-335-3237

Gestionnaire intérimaire de l'infrastructure, Division des services intégrés et des programmes, Région des prairies
Agence des services frontaliers du Canada / Gouvernement du Canada
Gilles.Abraham@cbsa-asfc.gc.ca / Tél: 204-983-4403 / ATS: 866-335-3237

From: Simonson, Lyle
Sent: January 16, 2017 11:51 AM
To: ABRAHAM, GILLES
Subject: FW: Carpet at Wildhorse

Is this what your looking for?

Lyle Simonson

Facility Officer / Operations Branch
Canada Border Services Agency
Lyle.Simonson@cbsa-asfc.gc.ca / 306-780-8372 / Cel:306-502-6428 / TTY:1-866-335-3237

Agent des installations / Direction générale des opérations
Agence des services frontaliers du Canada
Lyle.Simonson@cbsa-asfc.gc.ca / 306-780-8372 / Tél. cell.:306-502-6428 / ATS:1-866-335-3237

From: ABRAHAM, GILLES
Sent: June 1, 2016 10:50 AM
To: Simonson, Lyle
Cc: Manaigre, Sharon
Subject: FW: Carpet at Wildhorse

There we go – we'll pay for it and JV it later...as per normal. See attached email from HQ for reference.
You can proceed Lyle. This is also my Section 32 approval.

Thanks,
Gilles Abraham

A/Manager of Infrastructure, Corporate and Program Services Division, Prairie Region
Canada Border Services Agency / Government of Canada
Gilles.Abraham@cbsa-asfc.gc.ca / Tel: 204-983-4403 / TTY: 866-335-3237

Gestionnaire intérimaire de l'infrastructure, Division des services intégrés et des programmes, Région des prairies
Agence des services frontaliers du Canada / Gouvernement du Canada
Gilles.Abraham@cbsa-asfc.gc.ca / Tél: 204-983-4403 / ATS: 866-335-3237

Crupi, Kayla

From: Sheldon Jacobs <Sheldon.Jacobs@tpsgc-pwgsc.gc.ca>
Sent: January 25, 2017 08:20 PM
To: Elborn, Edward (Ted)
Cc: Simonson, Lyle; ABRAHAM, GILLES; Fredricksen, Kelsey; PWGSC / TPSGC; Oremba, Candice; PWGSC / TPSGC
Subject: RE: CBSA - Water Treatment Project - Coronach, West Poplar, Monchy and Willow Creek

Hi Ted,

The original bid has closed and BGIS received two compliant bids. They have not yet included all the pertinent costs but consultant cost for each port is \$15,625.00. BGIS finds this quote quite fair and they will do up a WA to get the exact cost associated with getting each port to Tender Ready. Our original forecast was \$19,000 per Port and will have a better comparison once I know what BGIS' costs are to date. The last we talked, CBSA had requested that this project not proceed beyond the MERX process as you wanted to review it further. If we have BGIS proceed to Tender ready, we will need to amend the SSA accordingly. Kindly advise next steps, and please do not hesitate to contact me if you require anything further.

Sheldon Jacobs

Property and Facility Manager, Asset Performance
Public Services and Procurement Canada / Government of Canada
sheldon.jacobs@pwgsc-tpsgc.gc.ca / Tel: 306-975-6936 / Cel: 306-716-0351

Gestionnaire d'immeubles et d'installation, Rendement de l'actif
Services publics et Approvisionnement Canada / Gouvernement du Canada
sheldon.jacobs@pwgsc-tpsgc.gc.ca / Tel: 306-975-6936 / Cel: 306-716-0351

From: Elborn, Edward (Ted) [mailto:Ted.Elborn@cbsa-asfc.gc.ca]
Sent: January-20-17 9:29 AM
To: Sheldon Jacobs <Sheldon.Jacobs@tpsgc-pwgsc.gc.ca>
Subject: RE: CBSA - Water Treatment Project - Coronach, West Poplar, Monchy and Willow Creek

The water treatment project for the four Saskatchewan POE's. What are the results of the tender for the consultants and how does it compare to your original forecast?

Ted

Ted Elborn, MAATO, PMP
Project Manager/Gestionnaire de projet
Canada Border Services Agency/Agence des services frontaliers du Canada
National Real Property and Accommodations Directorate/Comptrollership Branch
Direction des services nationaux de gestion des biens immobiliers et des locaux /La Direction générale du contrôle
Government of Canada / Gouvernement du Canada
Ted.Elborn@cbsa-asfc.gc.ca 343-291-5813

From: Sheldon Jacobs [mailto:Sheldon.Jacobs@tpsgc-pwgsc.gc.ca]
Sent: January 20, 2017 10:26 AM

To: Elborn, Edward (Ted)
Subject: RE: CBSA - Wildhorse - Well

Hi Ted,
Please clarify for me.

Are you asking about the Wildhorse well, subject line or the water treatment systems for Coronach, Monchy, West Poplar River and Willow Creek?

Sheldon Jacobs

Property and Facility Manager, Asset Performance
Public Services and Procurement Canada / Government of Canada
sheldon.jacobs@pwgsc-tpsgc.gc.ca / Tel: 306-975-6936 / Cel: 306-716-0351

Gestionnaire d'immeubles et d'installation, Rendement de l'actif
Services publics et Approvisionnement Canada / Gouvernement du Canada
sheldon.jacobs@pwgsc-tpsgc.gc.ca / Tel: 306-975-6936 / Cel: 306-716-0351

From: Elborn, Edward (Ted) [<mailto:Ted.Elborn@cbsa-asfc.gc.ca>]
Sent: January-17-17 3:13 PM
To: Sheldon Jacobs <Sheldon.Jacobs@tpsgc-pwgsc.gc.ca>
Cc: Simonson, Lyle <Lyle.Simonson@cbsa-asfc.gc.ca>; ABRAHAM, GILLES <GILLES.ABRAHAM@cbsa-asfc.gc.ca>; Kelsey Fredricksen <Kelsey.Fredricksen@pwgsc-tpsgc.gc.ca>
Subject: RE: CBSA - Wildhorse - Well

Sheldon,

Since this last email has the tender process closed for consultants for the Water Treatment project?
What are the results before awarding and how does the low bid compare to the original forecast?

Ted

Ted Elborn, MAATO, PMP
Project Manager/Gestionnaire de projet
Canada Border Services Agency/Agence des services frontaliers du Canada
National Real Property and Accommodations Directorate/Comptrollership Branch
Direction des services nationaux de gestion des biens immobiliers et des locaux /La Direction générale du contrôle
Government of Canada / Gouvernement du Canada
Ted.Elborn@cbsa-asfc.gc.ca 343-291-5813

From: Sheldon Jacobs [<mailto:Sheldon.Jacobs@tpsgc-pwgsc.gc.ca>]
Sent: December 19, 2016 12:13 PM
To: Elborn, Edward (Ted)
Cc: Michael, Connie; Simonson, Lyle; ABRAHAM, GILLES; Fredricksen, Kelsey: PWGSC / TPSGC
Subject: RE: CBSA - Wildhorse - Well

Good morning,

With regard to the Wildhorse Well, I can provide the following budget cost plan:

GOC388857 – Well Installation for Potable Water

This project has a consultant identified. The cost of the consultant is \$77,000 which resulted in a WA for \$89,826.23. This consultant cost is further broken down as follows: Schematic

Design -	Design Dev -	Construction Docs -	Bidding -
Contract Admin -	Disbursements -		

With regard to the Water Treatment Systems Project, I can provide the following:

GOC376862, GOC376882, GOC376918, GOC377013 - Water Treatment System Upgrades and Construction of Mechanical Storage Shed

These projects are out on MERX to find a consultant to complete plans and specs. It was decided to let the MERX process finish as there isn't a huge financial impact.

It was felt that this would be beneficial to the project when it moves forward.

Please advise if you should require anything further.

Thank you,

Sheldon Jacobs

Property & Facility Manager

CBSA & CBSA RP1 Portfolio

Real Property Services

Public Works and Government Services Canada

Suite 110, 101 - 22nd Street East

Saskatoon, Saskatchewan S7K 0E1

T: (306)975-6936

F: (306)975-5397

C: (306)716-0351

From: Elborn, Edward (Ted) [<mailto:Ted.Elborn@cbsa-asfc.gc.ca>]

Sent: December-15-16 2:32 PM

To: Sheldon Jacobs <Sheldon.Jacobs@tpsgc-pwgsc.gc.ca>

Cc: Michael, Connie <Connie.Michael@cbsa-asfc.gc.ca>; Simonson, Lyle <Lyle.Simonson@cbsa-asfc.gc.ca>; ABRAHAM, GILLES <GILLES.ABRAHAM@cbsa-asfc.gc.ca>; Kelsey Fredricksen <Kelsey.Fredricksen@pwgsc-tpsgc.gc.ca>; Wayne Keizer <Wayne.Keizer@pwgsc-tpsgc.gc.ca>

Subject: RE: CBSA - Wildhorse - Well

Importance: High

Sheldon,

PSPC can proceed with the Wildhorse well. Please provide the budget cost plan.

I would like to know where you are at with the water treatment project and be provided with the budget cost plan. If PSPC has not engaged consultants please stop and proceed no further. I would like to review the project.

Ted

Ted Elborn, MAATO, PMP

Project Manager/Gestionnaire de projet

Canada Border Services Agency/Agence des services frontaliers du Canada

National Real Property and Accommodations Directorate/Comptrollership Branch

Direction des services nationaux de gestion des biens immobiliers et des locaux /La Direction générale du contrôle

Government of Canada / Gouvernement du Canada

Ted.Elborn@cbsa-asfc.gc.ca 343-291-5813

From: Sheldon Jacobs [<mailto:Sheldon.Jacobs@tpsgc-pwgsc.gc.ca>]

Sent: December 14, 2016 11:31 AM

To: Elborn, Edward (Ted)

Cc: Michael, Connie; Simonson, Lyle; ABRAHAM, GILLES; Fredricksen, Kelsey: PWGSC / TPSGC; Keizer, Wayne: PWGSC / TPSGC

Subject: RE: CBSA - Wildhorse - Well

Good morning,

Resending as I have not received a reply.

PWGSC is willing to manage the Wildhorse Well Project using the approved amount of funding in the current SSA (\$130,000).

PWGSC will only need to amend the SSA should the water system project progress to the consultant stage.

A consultant has been identified for the WH Well and has provided a quote and we are in danger of losing them if we do not act quickly.

We require CBSAs concurrence so we can continue to move this project forward.

Thank you,

Sheldon Jacobs

Property & Facility Manager

CBSA & CBSA RP1 Portfolio

Real Property Services

Public Works and Government Services Canada

Suite 110, 101 - 22nd Street East

Saskatoon, Saskatchewan S7K 0E1

T: (306)975-6936

F: (306)975-5397

C:(306)716-0351

Hi Ted,

The Wildhorse Well is anticipated to be drilled early in 2017 2018 fiscal year.

At this point we have enough funds to cover the existing signed Work Authorizations for the WH well and the four water treatment system projects.

Please acknowledge that CBSA is okay with PWGSC and BGIS proceeding with the funds currently available.

Thank you,

Sheldon Jacobs

Property & Facility Manager

CBSA & CBSA RP1 Portfolio

Real Property Services

Public Works and Government Services Canada

Suite 110, 101 - 22nd Street East

Saskatoon, Saskatchewan S7K 0E1

T: (306)975-6936

F: (306)975-5397

C:(306)716-0351

From: Elborn, Edward (Ted) [<mailto:Ted.Elborn@cbsa-asfc.gc.ca>]
Sent: December-09-16 9:42 AM
To: Sheldon Jacobs <Sheldon.Jacobs@tpsgc-pwgsc.gc.ca>
Cc: Michael, Connie <Connie.Michael@cbsa-asfc.gc.ca>; Simonson, Lyle <Lyle.Simonson@cbsa-asfc.gc.ca>; ABRAHAM, GILLES <GILLES.ABRAHAM@cbsa-asfc.gc.ca>
Subject: RE: CBSA - Wildhorse - Well

Thanks Sheldon,

When is the well going to be drilled at Wild Horse POE?

We will for wait further information and a budget plan before submitting the SSA for signature. You should have sufficient room with the \$130,000 amount to manage for the time being.

Ted

Ted Elborn, MAATO, PMP
Project Manager/Gestionnaire de projet
Canada Border Services Agency/Agence des services frontaliers du Canada
National Real Property and Accommodations Directorate/Comptrollership Branch
Direction des services nationaux de gestion des biens immobiliers et des locaux /La Direction générale du contrôle
Government of Canada / Gouvernement du Canada
Ted.Elborn@cbsa-asfc.gc.ca 343-291-5813

From: Sheldon Jacobs [<mailto:Sheldon.Jacobs@tpsgc-pwgsc.gc.ca>]
Sent: December 8, 2016 12:09 PM
To: Elborn, Edward (Ted)
Cc: Michael, Connie; Simonson, Lyle; ABRAHAM, GILLES; Drisdelle, Rachel; Herzog, Michael; Prosper, Hantz
Subject: RE: CBSA - Wildhorse - Well

Good morning Ted,
With regard to your email below.
Upon further review the SSA Amd #3 was sent in error.
Please find attached above the correct SSA amendment #2 for these projects.
PWGSC needs to amend the Wildhorse Well Project portion of this SSA to reflect the quote received from the tender for consultant services.
To date, we have approved Funding in the amount of 50K, \$49,500 for BGIS and \$500 for PWGSC labour.
As of the end of November, BGIS has spent \$1,299.86.
The amounts reflected on page two of the SSA, will be the anticipated budget for 2016 2017.

With regard to the Water Treatment portion of this SSA.
To date PWGSC has received and approved the Work Authorizations.
I have requested an update as to the status of this project.
I will advise when I hear more.

Thank you,

Sheldon Jacobs
Property & Facility Manager
CBSA & CBSA RPI Portfolio
Real Property Services

Public Works and Government Services Canada
Suite 110, 101 - 22nd Street East
Saskatoon, Saskatchewan S7K 0E1
T: (306)975-6936
F: (306)975-5397
C:(306)716-0351

From: Elborn, Edward (Ted) [mailto:Ted.Elborn@cbsa-asfc.gc.ca]
Sent: December-08-16 9:08 AM
To: Sheldon Jacobs <Sheldon.Jacobs@tpsgc-pwgsc.gc.ca>
Cc: Michael, Connie <Connie.Michael@cbsa-asfc.gc.ca>; Simonson, Lyle
<Lyle.Simonson@cbsa-asfc.gc.ca>; ABRAHAM, GILLES
<GILLES.ABRAHAM@cbsa-asfc.gc.ca>; Drisdelle, Rachel
<Rachel.Drisdelle@cbsa-asfc.gc.ca>; Herzog, Michael
<Michael.Herzog@cbsa-asfc.gc.ca>; Prosper, Hantz <Hantz.Prosper@cbsa-asfc.gc.ca>
Subject: RE: CBSA - Wildhorse - Well

Hi Sheldon,

I have an SSA for submission that is for project R.077747.047 and is amendment #3. First of all there is no amendment #2 only a #1 for \$130K. Secondly this is for two projects only both regionally managed. The Wildhorse well project and the Water treatment Project at four Saskatchewan POE's – Coronach, West Poplar, Monchy and Willow Creek. As far as I'm aware there is no CBSA or AIP funded project for energy audits for Coulter, Lyleton and Goodlands which is incorrectly identified on the front page and does not form part of this SSA.

The Wildhorse Well project is a project in the Region. At this point a bit more project information and oversight is required. There is little to no information to understand what's occurred with BGIS and where this is going. I would like to know what was tendered for and understand the tender results to explain what is being asked for. I would also like to see a Project Budget Plan to indicate the amount spent and a forecast of all project related costs including construction, consulting fees and disbursements, and BGIS and PSPC fees, and on the cash flow for this FY 16/17 and FY 17/18.

In addition, for the Water Treatment Project at the four Saskatchewan POE's which is joint to this SSA, I have no indication of the status of this project. The SSA Amendment #1 was completed in August in support of this project. I would like to see a Project Budget Plan and get an update on the status.

In any case, I can recommend the approval of the SSA with more information.

Thanks,

Ted

Ted Elborn, MAATO, PMP
Project Manager/Gestionnaire de projet
Canada Border Services Agency/Agence des services frontaliers du Canada
National Real Property and Accommodations Directorate/Comptrollership Branch
Direction des services nationaux de gestion des biens immobiliers et des locaux /La Direction générale du contrôle
Government of Canada / Gouvernement du Canada
Ted.Elborn@cbsa-asfc.gc.ca 343-291-5813

From: Michael, Connie
Sent: December 7, 2016 11:25 AM
To: Elborn, Edward (Ted)
Cc: Sheldon Jacobs (Sheldon.Jacobs@tpsgc-pwgsc.gc.ca)
Subject: FW: CBSA - Wildhorse - Well

Hi Ted – Is this your project? Can you approve the SSA?

Thanks,

From: Sheldon Jacobs [<mailto:Sheldon.Jacobs@tpsgc-pwgsc.gc.ca>]
Sent: December 7, 2016 10:14 AM
To: Michael, Connie; ABRAHAM, GILLES
Cc: Oremba, Candice: PWGSC / TPSGC; Fredricksen, Kelsey: PWGSC / TPSGC
Subject: CBSA - Wildhorse - Well

Good day,
Looking for an update as I have not received a response.
As mentioned BGIS cannot proceed any further until we have the amended SSA signed.

Thank you,

Sheldon Jacobs
Property & Facility Manager
CBSA & CBSA RP1 Portfolio
Real Property Services
Public Works and Government Services Canada
Suite 110, 101 - 22nd Street East
Saskatoon, Saskatchewan S7K 0E1
T: (306)975-6936
F: (306)975-5397
C:(306)716-0351

Good afternoon,
With regard to the Wildhorse Well Project.
BGIS has gone out through MERX which failed.
They have gone out and received a quote which came in above the seed fund amount.
Attached above is the Program of Projects SSA that has been amended to reflect the consultant tender results.
Kindly review the attached SSA and if in agreement kindly sign and return a copy to me to secure PWGSC's signature.
Any questions or concerns, please contact me.

Thank you,

Sheldon Jacobs
Property & Facility Manager
CBSA & CBSA RP1 Portfolio
Real Property Services
Public Works and Government Services Canada
Suite 110, 101 - 22nd Street East
Saskatoon, Saskatchewan S7K 0E1
T: (306)975-6936
F: (306)975-5397
C:(306)716-0351

Crupi, Kayla

From: Sheldon Jacobs <Sheldon.Jacobs@tpsgc-pwgsc.gc.ca>
Sent: December 15, 2016 03:47 PM
To: Elborn, Edward (Ted)
Cc: Michael, Connie; Simonson, Lyle; ABRAHAM, GILLES; Fredricksen, Kelsey: PWGSC / TPSGC; Keizer, Wayne: PWGSC / TPSGC
Subject: RE: CBSA - Wildhorse - Well

Thank you Ted.
I have advised BGIS and will provide the information as soon as I can.

Thank you,

Sheldon Jacobs
Property & Facility Manager
CBSA & CBSA RP1 Portfolio
Real Property Services
Public Works and Government Services Canada
Suite 110, 101 - 22nd Street East
Saskatoon, Saskatchewan S7K 0E1
T: (306)975-6936
F: (306)975-5397
C:(306)716-0351

From: Elborn, Edward (Ted) [mailto:Ted.Elborn@cbsa-asfc.gc.ca]
Sent: December-15-16 2:32 PM
To: Sheldon Jacobs <Sheldon.Jacobs@tpsgc-pwgsc.gc.ca>
Cc: Michael, Connie <Connie.Michael@cbsa-asfc.gc.ca>; Simonson, Lyle <Lyle.Simonson@cbsa-asfc.gc.ca>; ABRAHAM, GILLES <GILLES.ABRAHAM@cbsa-asfc.gc.ca>; Kelsey Fredricksen <Kelsey.Fredricksen@pwgsc-tpsgc.gc.ca>; Wayne Keizer <Wayne.Keizer@pwgsc-tpsgc.gc.ca>
Subject: RE: CBSA - Wildhorse - Well
Importance: High

Sheldon,

PSPC can proceed with the Wildhorse well. Please provide the budget cost plan.

I would like to know where you are at with the water treatment project and be provided with the budget cost plan. If PSPC has not engaged consultants please stop and proceed no further. I would like to review the project.

Ted

Ted Elborn, MAATO, PMP
Project Manager/Gestionnaire de projet
Canada Border Services Agency/Agence des services frontaliers du Canada
National Real Property and Accommodations Directorate/Comptrollership Branch
Direction des services nationaux de gestion des biens immobiliers et des locaux /La Direction générale du contrôle
Government of Canada / Gouvernement du Canada
Ted.Elborn@cbsa-asfc.gc.ca 343-291-5813



Public Works and
Government Services
Canada

Travaux publics et
Services gouvernementaux
Canada

SPECIFIC SERVICE AGREEMENT - REAL PROPERTY BRANCH
CONVENTION PARTICULIÈRE DE SERVICES - BIENS IMMOBILIERS

CUSTOMER - CLIENT		SERVICE PROVIDER - FOURNISSEUR DE SERVICES	
1 Customer (Department, agency - Ministère, organisme) Canada Border Services Agency	Customer no. - N° de client 1085 Customer department no. - N° de ministère du client	9 <input type="checkbox"/> Original Date	10 <input checked="" type="checkbox"/> Amendment No. 2 Modification N° 2 Date 2016-11-25
Customer contact - Représentant du client Lyle Simonson	Tel. no. - N° de tél. (306) 780-8372 []	Project manager - Gestionnaire de projet Sheldon Jacobs	Tel. no. - N° de tél. (306) 975-6936 []
2 Billing attention - Envoi de facture à l'attention de Gilles Abraham	Tel. no. - N° de tél. (204) 983-4403 []	Senior Project Manager - Gestionnaire principal de projet Kelsey Fredricksen	Tel. no. - N° de tél. (204) 983-5849 []
Billing address - Adresse de facturation 100 - 269 Main Street Winnipeg, Manitoba R3C 1B3		Address - Adresse 167 Lombard Avenue Winnipeg, MB R3B 0T6	
Billing Email - Courriel de facturation gilles.abraham@cbsa-asfc.gc.ca		Customer service unit - Équipe services clients Kelli Hayhurst	
3 Customer reference no.(for invoice) - N° de référence du client (pour la facturation) C-00034-20-37		Reporting Area - Domaine rapport RPS	Region - Région Western
4 IS / IT ORG / ORG RI / TI 3910	5 IS / IT REF / REF RI / TI 250020	12 Program of Work Programme des travaux <input checked="" type="checkbox"/> Yes - Oui <input type="checkbox"/> No - Non	13 Fee options Options d'honoraires Time based fee plus disb
6 Project title and location - Titre et lieu du projet 2016/2017 AIP3 Minor Capital Program of Projects for: Ports of Wildhorse, Coronach, Monchy, Willow Creek and West Poplar.		14 Start date - Date de début 2016-05-11 Completion date - Parachèvement 2017-03-31	

15 Services required - Services requis Wild Horse, AB Installation of well for potable water Coronach, Monchy, West Poplar and Willow Creek, SK Plans and specs for water treatment systems	<input checked="" type="checkbox"/> See attached page - Voir page ci-jointe Comments - Observations This seed funding SSA will be amended to reflect true costs according to tender documents. The SSA agreement is based on the Terms and Conditions identified in the National Service Level Agreements between CBSA and PWGSC.
---	--

PWGSC Labour: AS 03, 10.5 hrs = \$1000.00

7 AGREED FUNDING - FINANCEMENT CONVENU				
Year Année	PWGSC Labour PRP 420 PRP 420 Main d'oeuvre TPSGC	PWGSC Disbursements PRP 400 PRP 400 Débours TPSGC	PWGSC Fees PRP 410 PRP 410 Honoraires TPSGC	TOTAL
Previous years Années précédentes	/			
Current year Année courante	2016 / 2017	1,000.00	169,826.23	170,826.23
Current year + 1 Année courante + 1	/			
Current year + 2 Année courante + 2	/			
Future years Années futures	/			
TOTAL	1,000.00	169,826.23		170,826.23

ACCEPTANCE BY CUSTOMER - ACCEPTATION PAR LE CLIENT		SERVICE PROVIDER APPROVAL - APPROBATION DU FOURNISSEUR DE SERVICES	
8 Name - Nom Charles Chenard	Tel. no. - N° de tél. (343) 291-5946 []	16 Name - Nom Maria Dumitrescu	Tel. no. - N° de tél. (780) 497-3876 []
Title - Titre Director General, IEOD	Fax. no. - N° de télécopieur () -	Title - Titre Technical Authority, RP1	Fax. no. - N° de télécopieur (780) 497-3562
Signature	Date	Signature	Date

PWGSC INTERNAL USE ONLY - USAGE INTERNE DE TPSGC SEULEMENT					
17 Project qualifier Qualificateur du projet	18 Parent project no. N° de projet parent R.077747	19 Cost centre Centre de coûts 960430	20 Billing method Méthode de facturation B13	21 Mark-up on Hourly Billable Rates Taux de majoration des Taux horaires 1.8	22 Value Contract No. N° de contrat-valeur
23 Customer no. N° de client 1085	24 Program of Work - see SAP Programme des travaux - voir SAP	25 GST ind. Ind. de TPS	26 File no. N° du dossier		

SPECIFIC SERVICE AGREEMENT - REAL PROPERTY BRANCH
CONVENTION PARTICULIÈRE DE SERVICES - BIENS IMMOBILIERS

CUSTOMER - CLIENT		SERVICE PROVIDER - FOURNISSEUR DE SERVICES		
1 Customer (Department, agency - Ministère, organisme) Canada Border Services Agency	Customer no. - N° de client 1085	9 <input type="checkbox"/> Original Date	<input checked="" type="checkbox"/> Amendment Modification No. N° 2 Date 2016-11-25	10 Project no. - N° du projet R.077747.047
	Customer department no. N° de ministère du client			Level - Niveau 1

Additional information - Renseignements additionnels

1. GOC388857 - Well Installation - Plans and specs and implementation at the Port of Wild Horse
 Estimated Project costs \$ 89,826.23 inclusive of PWGSC Labour.

2. GOC376882 - Water Treatment system - Plans and specs for water treatment system and building to house equipment at Port of Coronach
 Estimated project costs \$ 20,000.00 inclusive of PWGSC Labour.

3. GOC376862 - Water Treatment system - Plans and specs for water treatment system and building to house equipment at Port of Monchy
 Estimated project costs \$ 20,000.00 inclusive of PWGSC Labour.

4. GOC376918 - Water Treatment system - Plans and specs for water treatment system and building to house equipment at Port of West Poplar River
 Estimated project costs \$ 20,000.00 inclusive of PWGSC Labour.

5. GOC377013 - Water Treatment system - Plans and specs for water treatment system and building to house equipment at Port of Willow Creek
 Estimated project costs \$ 20,000.00 inclusive of PWGSC Labour.

Total: \$ 169,826.23

Crupi, Kayla

From: Elborn, Edward (Ted)
Sent: January 17, 2017 04:13 PM
To: 'Sheldon Jacobs'
Cc: Simonson, Lyle; ABRAHAM, GILLES; Fredricksen, Kelsey: PWGSC / TPSGC
Subject: RE: CBSA - Wildhorse - Well

Sheldon,

Since this last email has the tender process closed for consultants for the Water Treatment project? What are the results before awarding and how does the low bid compare to the original forecast?

Ted

Ted Elborn, MAATO, PMP
Project Manager/Gestionnaire de projet
Canada Border Services Agency/Agence des services frontaliers du Canada
National Real Property and Accommodations Directorate/Comptrollership Branch
Direction des services nationaux de gestion des biens immobiliers et des locaux /La Direction générale du contrôle
Government of Canada / Gouvernement du Canada
Ted.Elborn@cbsa-asfc.gc.ca 343-291-5813

From: Sheldon Jacobs [mailto:Sheldon.Jacobs@tpsgc-pwgsc.gc.ca]
Sent: December 19, 2016 12:13 PM
To: Elborn, Edward (Ted)
Cc: Michael, Connie; Simonson, Lyle; ABRAHAM, GILLES; Fredricksen, Kelsey: PWGSC / TPSGC
Subject: RE: CBSA - Wildhorse - Well

Good morning,

With regard to the Wildhorse Well, I can provide the following budget cost plan:

GOC388857 – Well Installation for Potable Water

This project has a consultant identified. The cost of the consultant is \$77,000 which resulted in a WA for \$89,826.23. This consultant cost is further broken down as follows: Schematic Design - Design Dev -
Construction Docs - Bidding - Contract Admin - Disbursements -

With regard to the Water Treatment Systems Project, I can provide the following:

GOC376862, GOC376882, GOC376918, GOC377013 - Water Treatment System Upgrades and Construction of Mechanical Storage Shed

These projects are out on MERX to find a consultant to complete plans and specs. It was decided to let the MERX process finish as there isn't a huge financial impact.

It was felt that this would be beneficial to the project when it moves forward.

Please advise if you should require anything further.

Thank you,

Sheldon Jacobs
Property & Facility Manager
CBSA & CBSA RPI Portfolio
Real Property Services
Public Works and Government Services Canada
Suite 110, 101 - 22nd Street East
Saskatoon, Saskatchewan S7K 0E1
T: (306)975-6936
F: (306)975-5397

C:(306)716-0351

From: Elborn, Edward (Ted) [<mailto:Ted.Elborn@cbsa-asfc.gc.ca>]
Sent: December-15-16 2:32 PM
To: Sheldon Jacobs <Sheldon.Jacobs@tpsgc-pwgsc.gc.ca>
Cc: Michael, Connie <Connie.Michael@cbsa-asfc.gc.ca>; Simonson, Lyle <Lyle.Simonson@cbsa-asfc.gc.ca>; ABRAHAM, GILLES <GILLES.ABRAHAM@cbsa-asfc.gc.ca>; Kelsey Fredricksen <Kelsey.Fredricksen@pwgsc-tpsgc.gc.ca>; Wayne Keizer <Wayne.Keizer@pwgsc-tpsgc.gc.ca>
Subject: RE: CBSA - Wildhorse - Well
Importance: High

Sheldon,

PSPC can proceed with the Wildhorse well. Please provide the budget cost plan.

I would like to know where you are at with the water treatment project and be provided with the budget cost plan. If PSPC has not engaged consultants please stop and proceed no further. I would like to review the project.

Ted

Ted Elborn, MAATO, PMP
Project Manager/Gestionnaire de projet
Canada Border Services Agency/Agence des services frontaliers du Canada
National Real Property and Accommodations Directorate/Comptrollership Branch
Direction des services nationaux de gestion des biens immobiliers et des locaux /La Direction générale du contrôle
Government of Canada / Gouvernement du Canada
Ted.Elborn@cbsa-asfc.gc.ca 343-291-5813

From: Sheldon Jacobs [<mailto:Sheldon.Jacobs@tpsgc-pwgsc.gc.ca>]
Sent: December 14, 2016 11:31 AM
To: Elborn, Edward (Ted)
Cc: Michael, Connie; Simonson, Lyle; ABRAHAM, GILLES; Fredricksen, Kelsey: PWGSC / TPSGC; Keizer, Wayne: PWGSC / TPSGC
Subject: RE: CBSA - Wildhorse - Well

Good morning,

Resending as I have not received a reply.

PWGSC is willing to manage the Wildhorse Well Project using the approved amount of funding in the current SSA (\$130,000).

PWGSC will only need to amend the SSA should the water system project progress to the consultant stage. A consultant has been identified for the WH Well and has provided a quote and we are in danger of losing them if we do not act quickly.

We require CBSAs concurrence so we can continue to move this project forward.

Thank you,

Sheldon Jacobs
Property & Facility Manager
CBSA & CBSA RP1 Portfolio

Real Property Services
Public Works and Government Services Canada
Suite 110, 101 - 22nd Street East
Saskatoon, Saskatchewan S7K 0E1
T: (306)975-6936
F: (306)975-5397
C:(306)716-0351

Hi Ted,

The Wildhorse Well is anticipated to be drilled early in 2017 2018 fiscal year.

At this point we have enough funds to cover the existing signed Work Authorizations for the WH well and the four water treatment system projects.

Please acknowledge that CBSA is okay with PWGSC and BGIS proceeding with the funds currently available.

Thank you,

Sheldon Jacobs

Property & Facility Manager
CBSA & CBSA RPI Portfolio
Real Property Services
Public Works and Government Services Canada
Suite 110, 101 - 22nd Street East
Saskatoon, Saskatchewan S7K 0E1
T: (306)975-6936
F: (306)975-5397
C:(306)716-0351

From: Elborn, Edward (Ted) [<mailto:Ted.Elborn@cbsa-asfc.gc.ca>]

Sent: December-09-16 9:42 AM

To: Sheldon Jacobs <Sheldon.Jacobs@tpsgc-pwgsc.gc.ca>

Cc: Michael, Connie <Connie.Michael@cbsa-asfc.gc.ca>; Simonson, Lyle <Lyle.Simonson@cbsa-asfc.gc.ca>; ABRAHAM, GILLES <GILLES.ABRAHAM@cbsa-asfc.gc.ca>

Subject: RE: CBSA - Wildhorse - Well

Thanks Sheldon,

When is the well going to be drilled at Wild Horse POE?

We will for wait further information and a budget plan before submitting the SSA for signature. You should have sufficient room with the \$130,000 amount to manage for the time being.

Ted

Ted Elborn, MAATO, PMP

Project Manager/Gestionnaire de projet
Canada Border Services Agency/Agence des services frontaliers du Canada
National Real Property and Accommodations Directorate/Comptrollership Branch
Direction des services nationaux de gestion des biens immobiliers et des locaux /La Direction générale du contrôle
Government of Canada / Gouvernement du Canada
Ted.Elborn@cbsa-asfc.gc.ca 343-291-5813

From: Sheldon Jacobs [<mailto:Sheldon.Jacobs@tpsgc-pwgsc.gc.ca>]
Sent: December 8, 2016 12:09 PM
To: Elborn, Edward (Ted)
Cc: Michael, Connie; Simonson, Lyle; ABRAHAM, GILLES; Drisdelle, Rachel; Herzog, Michael; Prosper, Hantz
Subject: RE: CBSA - Wildhorse - Well

Good morning Ted,
With regard to your email below.
Upon further review the SSA Amd #3 was sent in error.
Please find attached above the correct SSA amendment #2 for these projects.
PWGSC needs to amend the Wildhorse Well Project portion of this SSA to reflect the quote received from the tender for consultant services.
To date, we have approved Funding in the amount of 50K, \$49,500 for BGIS and \$500 for PWGSC labour.
As of the end of November, BGIS has spent \$1,299.86.
The amounts reflected on page two of the SSA, will be the anticipated budget for 2016 2017.

With regard to the Water Treatment portion of this SSA.
To date PWGSC has received and approved the Work Authorizations.
I have requested an update as to the status of this project.
I will advise when I hear more.

Thank you,

Sheldon Jacobs
Property & Facility Manager
CBSA & CBSA RPI Portfolio
Real Property Services
Public Works and Government Services Canada
Suite 110, 101 - 22nd Street East
Saskatoon, Saskatchewan S7K 0E1
T: (306)975-6936
F: (306)975-5397
C:(306)716-0351

From: Elborn, Edward (Ted) [<mailto:Ted.Elborn@cbsa-asfc.gc.ca>]
Sent: December-08-16 9:08 AM
To: Sheldon Jacobs <Sheldon.Jacobs@tpsgc-pwgsc.gc.ca>
Cc: Michael, Connie <Connie.Michael@cbsa-asfc.gc.ca>; Simonson, Lyle <Lyle.Simonson@cbsa-asfc.gc.ca>; ABRAHAM, GILLES <GILLES.ABRAHAM@cbsa-asfc.gc.ca>; Drisdelle, Rachel <Rachel.Drisdelle@cbsa-asfc.gc.ca>; Herzog, Michael <Michael.Herzog@cbsa-asfc.gc.ca>; Prosper, Hantz <Hantz.Prosper@cbsa-asfc.gc.ca>
Subject: RE: CBSA - Wildhorse - Well

Hi Sheldon,

I have an SSA for submission that is for project R.077747.047 and is amendment #3. First of all there is no amendment #2 only a #1 for \$130K. Secondly this is for two projects only both regionally managed. The Wildhorse well project and the Water treatment Project at four

Saskatchewan POE's – Coronach, West Poplar, Monchy and Willow Creek. As far as I'm aware there is no CBSA or AIP funded project for energy audits for Coulter, Lyleton and Goodlands which is incorrectly identified on the front page and does not form part of this SSA.

The Wildhorse Well project is a project in the Region. At this point a bit more project information and oversight is required. There is little to no information to understand what's occurred with BGIS and where this is going. I would like to know what was tendered for and understand the tender results to explain what is being asked for. I would also like to see a Project Budget Plan to indicate the amount spent and a forecast of all project related costs including construction, consulting fees and disbursements, and BGIS and PSPC fees, and on the cash flow for this FY 16/17 and FY 17/18.

In addition, for the Water Treatment Project at the four Saskatchewan POE's which is joint to this SSA, I have no indication of the status of this project. The SSA Amendment #1 was completed in August in support of this project. I would like to see a Project Budget Plan and get an update on the status.

In any case, I can recommend the approval of the SSA with more information.

Thanks,

Ted

Ted Elborn, MAATO, PMP

Project Manager/Gestionnaire de projet

Canada Border Services Agency/Agence des services frontaliers du Canada

National Real Property and Accommodations Directorate/Comptrollership Branch

Direction des services nationaux de gestion des biens immobiliers et des locaux /La Direction générale du contrôle

Government of Canada / Gouvernement du Canada
Ted.Elborn@cbsa-asfc.gc.ca 343-291-5813

From: Michael, Connie
Sent: December 7, 2016 11:25 AM
To: Elborn, Edward (Ted)
Cc: Sheldon Jacobs (Sheldon.Jacobs@tpsgc-pwgsc.gc.ca)
Subject: FW: CBSA - Wildhorse - Well

Hi Ted – Is this your project? Can you approve the SSA?

Thanks,

From: Sheldon Jacobs [<mailto:Sheldon.Jacobs@tpsgc-pwgsc.gc.ca>]
Sent: December 7, 2016 10:14 AM
To: Michael, Connie; ABRAHAM, GILLES
Cc: Oremba, Candice: PWGSC / TPSGC; Fredricksen, Kelsey: PWGSC / TPSGC
Subject: CBSA - Wildhorse - Well

Good day,

Looking for an update as I have not received a response.

As mentioned BGIS cannot proceed any further until we have the amended SSA signed.

Thank you,

Sheldon Jacobs
Property & Facility Manager
CBSA & CBSA RP1 Portfolio
Real Property Services

Public Works and Government Services Canada
Suite 110, 101 - 22nd Street East
Saskatoon, Saskatchewan S7K 0E1
T: (306)975-6936
F: (306)975-5397
C:(306)716-0351

Good afternoon,
With regard to the Wildhorse Well Project.
BGIS has gone out through MERX which failed.
They have gone out and received a quote which came in above the seed fund amount.
Attached above is the Program of Projects SSA that has been amended to reflect the consultant tender results.
Kindly review the attached SSA and if in agreement kindly sign and return a copy to me to secure PWGSC's signature.
Any questions or concerns, please contact me.

Thank you,

Sheldon Jacobs
Property & Facility Manager
CBSA & CBSA RP1 Portfolio
Real Property Services
Public Works and Government Services Canada
Suite 110, 101 - 22nd Street East
Saskatoon, Saskatchewan S7K 0E1
T: (306)975-6936
F: (306)975-5397
C:(306)716-0351

Crupi, Kayla

From: Michael, Connie
Sent: August 1, 2013 02:15 PM
To: Vegter, Charlie: PWGSC / TPSGC
Cc: Stackiw, Kenneth; Forrester, Irena; Schaffer, Rylan
Subject: RE: Damage to the POE wildhorse.

Importance: High

Hi Charlie – We are auctioning this item for Rylan and the operations. Ken is sending Rylan an email with all the details of the signage and requesting the dimensions for the canopy. We will keep Irena informed of all details. When our clients require assistance, we need to action immediately if possible and not wait if someone is away. I authorized Ken to do this work for Rylan. Can we ask that you install the signage when delivered?

Thanks,

Connie Michael, RPA, FMA, CMA 

Manager, Fixed Infrastructure
Prairie Region | région des Prairies
Corporate & Planning Services Division/Division des services corporatifs et des programmes

Canada Border Services Agency | Agence des services frontaliers du Canada
Government of Canada | Gouvernement du Canada
100 - 269 Main Street | 269 rue Main, salle 100
Winnipeg MB R3C 1B3
Tel/Tél: (204) 983-4622 | Fax / téléc: (204) 984-7561
Cell: (204) 292-3876
Email/Courriel: connie.michael@cbsa-asfc.gc.ca

From: Charlie Vegter [<mailto:Charlie.Vegter@pwgsc-tpsgc.gc.ca>]
Sent: August 1, 2013 1:12 PM
To: Michael, Connie
Subject: RE: Damage to the POE wildhorse.

I will forward Rylans suggestions to Irena and she can discuss it with him and Darryl when she returns. Unless we need to proceed quicker.

Charlie Vegter
Building Operator Maintainer
Carway Border Facility
Box 2755, Cardston AB, T0K0K0
charlie.vegter@pwgsc-tpsgc.gc.ca

From: Michael, Connie [<mailto:Connie.Michael@cbsa-asfc.gc.ca>]
Sent: Thursday, August 01, 2013 10:20 AM
To: Charlie Vegter
Subject: RE: Damage to the POE wildhorse.

Hi Charlie – Sorry I was not aware.

Connie Michael, RPA, FMA, CMA 
Manager, Fixed Infrastructure